

#### **Western Refining Southwest LLC**

A subsidiary of Marathon Petroleum Corporation I-40 Exit 39 Jamestown, NM 87347

March 4, 2022

Mr. Kevin Pierard, Chief New Mexico Environment Department 2905 Rodeo Park Drive East, Bldg. 1 Santa Fe, NM 87505-6303

RE: Investigation Phase II Report
Sanitary Lagoon
Western Refining Southwest LLC (dba Marathon Gallup Refinery)
EPA ID# NMD000333211
HWB-WRG-20-008

Dear Mr. Pierard:

Marathon Gallup Refinery is submitting the enclosed *Investigation Phase II Report, Sanitary Lagoon*. The work was conducted in accordance with the New Mexico Environment Department (NMED)-approved *Sanitary Lagoon Investigation Phase II Work Plan*. A timeline of the documents associated with the sanitary lagoon phase II investigation is provided below.

- Sanitary Lagoon Investigation Phase II Work Plan, dated March 31, 2021
- NMED approval with modifications, received April 26, 2021
- Modified Sanitary Lagoon Investigation Phase II Work Plan, dated July 2, 2021

If you have any questions or comments regarding the information contained herein, please do not hesitate to contact Mr. John Moore at (505) 879-7643.

#### Certification

I certify under penalty of law that this document and all attachments were prepared under my direction of supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Western Refining Southwest LLC, dba Marathon Gallup Refinery

Ruth Cade

Vice-President

Ruth a Code

Enclosure

cc: D. Cobrain, NMED HWB

L. Barr, NMOCD

K. Luka, Marathon Petroleum Company

H. Jones, Trihydro Corporation

M. Suzuki, NMED HWB

L. King, USEPA

J. Moore, Marathon Gallup Refinery



# Western Refining Southwest, LLC D/B/A Marathon Gallup Refinery Gallup, New Mexico

EPA ID# NMD000333211

**March 2022** 



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#### **List of Acronyms**

AOC Area of Concern

DRO diesel range organics

EPA Environmental Protection Agency

FID flame ionization detector

LIF laser-induced florescence

NMED New Mexico Environment Department

ORO oil range organics

PID photoionization detector

SVOC semi-volatile organic compound

TPH total petroleum hydrocarbons

VOC volatile organic compound

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#### **Executive Summary**

The Marathon Gallup Refinery (the refinery) is located 17 miles east of Gallup, New Mexico. The refinery operated since the 1950s and was indefinitely idled in 2020. This report details the second phase of investigative work at the former sanitary sewer lagoon as well as the sewer pipeline corridor leading to the lagoon.

Initial investigations at the sanitary lagoon were conducted in November 2019 and reported to New Mexico Environment Department (NMED) in the February 2020 *Investigation Report Sanitary Lagoon* (DiSorbo, 2020). Soil results from the initial investigation indicated exceedances of Total Petroleum Hydrocarbon (TPH) diesel range organics (DRO) within the former sanitary sewer lagoon at 3 locations. Additionally, due to a hydraulically upgradient gasoline leak (2019 gasoline leak at the truck loading rack), the initially proposed pipeline corridor investigation was postponed.

In September 2021 step-out delineation soil sampling related to the 2019 TPH DRO exceedances was conducted within the former sanitary lagoon along with the postponed soil sampling associated with the pipeline corridor. The results of the step-out delineation sampling and pipeline corridor sampling are discussed and presented in this report.

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#### 1.0 Introduction

The Marathon Gallup Refinery (the refinery) is located approximately 17 miles east of Gallup, New Mexico along the north side of Interstate Highway I-40 in McKinley County (see Figure 1). The physical address is I-40, Exit #39 Jamestown, New Mexico 87347. The refinery is located on 810 acres. The refinery has been indefinitely idled since August 2020.

The former sanitary lagoon is in the northwest portion of the refinery. Historical assessment activities include the collection of 33 soil samples from 8 soil borings/temporary wells and 15 groundwater samples from 8 temporary wells and 7 existing permanent monitoring wells. Initial investigation activities were conducted in November 2019 and reported to New Mexico Environment Department (NMED) in the February 2020 *Investigation Report Sanitary Lagoon* (DiSorbo, 2020).

This investigation report addresses the sanitary lagoon pipeline corridor and provides analytical data for step-out sample locations within the former sanitary lagoon, as detailed in the NMED-approved *Sanitary Lagoon Investigation Phase II Work Plan*, dated March 31, 2021, revised July 2, 2021; NMED approval with modifications dated April 26, 2021 (DiSorbo, 2020). The remainder of this report is broken into the following sections:

- Section 2 Background
- Section 3 Investigation Activities and Objectives
- Section 4 Investigation Results
- Section 5 Conclusions and Recommendations

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#### 2.0 Background

This section presents background information for the sanitary lagoon including a brief history of operations and prior investigations.

#### 2.1 Sanitary Lagoon Operational History

The sanitary lagoon is a two-cell earthen lagoon that was installed when the facility opened in 1957. Historically both cells were used to store wastewater, with raw sewage entering the southeast corner of the eastern cell via a buried pipeline that runs from the southeast. Historical sewer pipeline maps indicate that the sanitary lagoon received discharge from sanitary facilities located at the laboratory, the change house, the warehouse, and the truck loading rack driver's lounge. In October 2018, the sewer pipe was cut and plugged with concrete approximately 375 feet southeast of the lagoon. Wastewater that formerly discharged to the sanitary lagoon was rerouted to the sanitary treatment pond.

Between 2014 and 2016 two separate ditches, approximately 130 feet and 50 feet in length, were excavated to within 3 feet of the top of the sanitary lagoon pipeline; no additional activity immediately followed excavation of the ditches and those features are still present at the refinery. Figure 2 depicts the locations of the sanitary lagoon, the pipeline, the ditches, and the concrete plug location.

#### 2.2 2019 Investigation and Basis for Continued Investigation

In November 2019, 33 soil samples were collected from 8 soil borings/temporary well locations within the sanitary lagoon. Additionally, 15 groundwater samples were collected from 8 temporary well locations and 7 existing permanent monitoring wells. Results from the 2019 sanitary lagoon investigation were presented to NMED in the aforementioned February 2020 *Investigation Report Sanitary Lagoon* (DiSorbo, 2020).

While the groundwater samples indicated impacts exist in the area surrounding/within the sanitary lagoon, those impacts were not attributed to the sanitary lagoon based on constituent type, localized flow directions, magnitudes of analytical concentrations, and results from nearby groundwater monitoring wells. Groundwater results were discussed in the NMED-approved February 2020 initial investigation report Sections 6 and 7; Section 7.2 provided recommendations for groundwater (DiSorbo, 2020).

Soil results from the 2019 investigation included detection exceedances of Total Petroleum Hydrocarbons (TPH) diesel range organics (DRO) above the applicable screening level at three locations (SL-2, SL-3, and SL-8 as shown on inset of Figure 2). Additional soil delineation sampling was recommended near the three locations with TPH DRO exceedances.

The 2019 investigation work plan included the installation and sampling of 13 trench locations southeast of the lagoon along the former sanitary lagoon pipeline. However, due to a gasoline leak discovered in late 2019 at the upgradient truck loading rack, the pipeline component of the investigation was postponed. This was agreed to by NMED via correspondence dated January 6, 2020 (DiSorbo, 2020).

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The work conducted in 2021, as presented in this report, provides the required additional TPH DRO delineation data as well as data for the 13 trench locations along the former sanitary lagoon pipeline.

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#### 3.0 Investigation Activities/Objectives and Sample Handling

This section details the soil sampling activities and sampling handling procedures. The work was comprised of two distinct phases of investigation, delineation sampling within the former sanitary lagoon and a pipeline corridor assessment. The investigation was conducted in September 2021.

#### 3.1 Delineation Sampling

Delineation step-out sampling was completed within the sanitary lagoon on September 20, 2021. Six delineation sample locations were selected to bound the three historical locations with TPH DRO exceedances. Historical and delineation sample locations are depicted on Figure 2. Note, due to a TPH DRO detection exceedance at SL-05 (one of the delineation step-out locations), an additional delineation location (SL-05a) was added and sampled on December 17, 2021. Delineation sample results are discussed in Section 4 and presented in Table 1.

The historical TPH DRO exceedances were observed in the 0 to 0.5 feet below ground surface (ft-bgs) interval. Samples were collected from the new locations at 0 to 0.5 ft-bgs and from the bottom of the boring at 2 to 2.5 ft-bgs. A decontaminated hand auger was used for sample collection. Samples were screened with a photoionization detector (PID) and lithologic information was logged following protocol described in the NMED-approved work plan. Field forms for the delineation samples are included in Appendix A.

#### 3.2 Pipeline Corridor Assessment

The work plan proposed "up to 13 trenches, at 50 ft intervals" along the pipeline corridor to expose/trace the pipeline and allow for the collection of soil samples beneath the pipeline. Due to an earthen berm just west of the Marketing Tank Farm inhibiting the ability to reach the pipeline (i.e., pipeline was greater than 20 feet below ground surface), 2 of the proposed 13 locations were removed, resulting in 11 sample locations, as shown on Figure 2.

As further discussed in Section 4.3, originally the pipeline was to be exposed using an air knife and a trench was to be dug at each location for logging and sampling. The trench activities were completed as originally planned at the first two locations (SLP-01 and SLP-10), but the remainder of the samples were either collected in the borehole created by the air knife or by hand digging, in order to protect subsurface utilities in the area.

Of the 11 sample locations, 7 of them were air knifed to expose the pipeline. The remaining 4 locations were within the previously excavated ditches and were hand dug during sample collection efforts. Samples were field screened with a PID and/or flame ionization detector (FID) (depending on moisture content) at roughly 2-foot intervals and the lithology of each location was logged by field personnel. Field forms for these locations are provided in Appendix A. Pipeline corridor sample results are discussed in Section 4 and presented in Tables 2a through 2d.

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#### 3.3 Sample Handling

The following procedures were used during collection and screening of samples:

- 1. New disposable nitrile gloves were used to collect each sample.
- 2. Samples were transferred from the sample retrieval device (hand auger) directly into clean field screening containers (i.e., new Ziplock® baggies). Once bagged, samples were set aside to allow proper volatilization (approximately 5 minutes).
- 3. Vapors present in the sample bag's headspace were measured by inserting the probe of a PID or FID into a small opening in the bag; a PID was used to screen the soil if the sample had little or no moisture, an FID was used if obvious moisture was present.
- 4. PID/FID result were recorded on field forms along with the basic geology.
- 5. Sample labels and documentation were completed as each sample was collected. Immediately after the samples were collected, they were stored in a cooler with ice. Due to short hold times for E. Coli/Total Coliform samples (Method 9223B-2004, 24-hour hold/extraction time), the samples were shipped the same day as sample collection.
- 6. Chain-of-custody forms were completed after sample collection, prior to the transfer of samples off site, and included within each sample cooler.
- 7. Individual sample containers were packed to prevent breakage and transported in a sealed cooler with ice. Temperature blanks were included with each shipping container.
- 8. Each cooler was transported directly to the analytical laboratory by means of a courier sent from the laboratory. Custody seals were signed, dated, and used to seal each cooler in conformance with Environmental Protection Agency (EPA) protocol.

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#### 4.0 Investigation Results and Work Plan Deviations

This section presents the results of the pipeline corridor and delineation sampling. Analytical results are provided in the attached tables.

#### 4.1 Delineation Sample Results

Delineation sample results are provided in Table 1. Initially, twelve primary samples and one duplicate sample were collected from six sample locations and analyzed for TPH DRO and oil range organics (ORO). Samples were collected from the 0 to 0.5 ft-bgs interval as well as 2 to 2.5 ft-bgs. Twelve of the thirteen samples had results below the applicable screening levels, however, at location SL-05, the surface soil sample (0 to 0.5 ft-bgs) exceeded applicable screening levels (industrial/occupational and construction) for TPH DRO. An additional sample was added and collected (SL-05a) on December 17, 2021, to adequately bound the elevated TPH concentrations. The sample results from SL-05a were below the applicable screening levels as presented in Table 1.

A figure depicting the TPH DRO analytical results (both historical and step-out delineation sample results) is included as Figure 3.

#### 4.2 Pipeline Corridor Sample Results

Fourteen pipeline corridor samples were collected from 11 sample locations (11 primary samples and 3 duplicate samples) at the interval approximately 2 feet below the top of the sanitary lagoon pipe. Samples were analyzed for volatile organic compounds (VOC), semi-volatile organic compounds (SVOC), TPH, inorganics, geochemical, and fecal bacteria. Analytical results are provided in Tables 2a, 2b, 2c, and 2d.

Six of the 11 sample locations (SLP-06 through SLP-11) were identified as having hydrocarbon-like staining and/or hydrocarbon-like odor within the borehole and a corresponding elevated PID/FID reading (see field forms in Appendix A). Note that SLP-04 was indicated as having a "slight hydrocarbon-like odor" however the corresponding PID reading was insignificant and analytical results were below applicable limits. The pipeline itself was made of a clay-like material, approximately 8 inches in diameter, and embedded in 1 to 2 feet of sand. Most of the hydrocarbon-like staining was concentrated around the pipeline, within the sand layer.

There were no notable detections of VOCs, SVOCs, or inorganics (see Tables 2a, 2b, and 2c). There were detections of TPH DRO and gasoline range organics above applicable standards at four locations (Table 2d), however, this is to be expected in this area as it is directly down gradient of documented historical hydrocarbon releases (Area of Concern [AOC] 35).

Fecal bacteria specific soil tests indicated three locations with detectable total coliforms and one location with E-coli. Figure 3 depicts the pipeline sample locations and notable analytical detection results.



#### 4.3 Work Plan Deviations and Laboratory Errors

#### 4.3.1 Work Plan Deviations

As previously mentioned, the only notable deviation from the work plan pertained to the trench portion of the investigation. Originally the pipeline was to be exposed using an air knife and a trench was to be dug at each location for logging and sampling. The trench activities were completed as originally planned at the first two locations (SLP-01 and SLP-10). However, during trench activities at the third sample location (SLP-05) a firewater line was discovered but not damaged. To protect subsurface utilities in the area, the decision was made to log, screen, and sample each subsequent location in the borehole created by the air knife. A decontaminated hand auger was used to collected soil aliquots for screening from the air knife boring sidewall and the boring was logged based on the screening aliquots and a visual inspection of the boring sidewall.

#### 4.3.2 Laboratory Errors

Due to the short hold time associated with the fecal bacteria sampling and certain geochemical parameters, arrangements were made with the analytical laboratory for same-day sample collection and shipment. More specifically, all samples were collected and processed before arrival of the laboratory courier (2:00 pm Mountain Standard Time) to ensure arrival at the laboratory within the 24-hour extraction window. Despite the coordination with the laboratory, some of the pipeline corridor samples with short hold times were extracted outside of the extraction window. The samples results were assessed by data validation experts and flagged accordingly; data validation reports can be found in Appendix B. Laboratory reports are provided in Appendix C.

Additionally, 6 of the 14 SVOC (8270) samples were extracted outside of the 14-day extraction window. These six results were rejected by the data validation team and are flagged with "R" in the applicable table (Table 2b). Although these results were rejected, re-sampling is not warranted for the following reasons:

- VOCs and inorganics were extracted within the appropriate timeframe and were not detected at levels of concern from any of the locations with rejected SVOC data
- SVOC constituents detected at low levels (below screening levels but with detection results) for locations not rejected were still detected in the rejected data sets at similarly low levels

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#### 5.0 Conclusions and Recommendations

The objectives of this investigation were to further delineate and adequately bound TPH DRO detections within the former sanitary lagoon and to determine if constituents are present along the sanitary lagoon pipeline corridor.

Delineation sample results within the former sanitary lagoon achieved the intended objective to adequately bound the previous TPH DRO detections. Analytical results are provided in Table 1 and depicted on Figure 3. At this time no additional sampling is proposed within the former sanitary lagoon.

Along the pipeline corridor, sample results indicate TPH detection exceedances hydraulically upgradient (to the southeast) of the concrete plug. The shallow subsurface soils within the region are primarily clay-like and of low permeability. It is likely that the sand layer used to embed the sanitary lagoon pipeline acted as a conduit for hydrocarbon migration from documented historical releases (e.g., the 2019 gasoline leak to the north of the truck loading rack). However, that migration appears to be cut off at the location of the concrete plug (Figure 3) as the sand layer corridor is broken by the presence of a concrete sewer yault.

Soil within this area is known to have hydrocarbon contamination as presented in the report pertaining to the laser induced fluorescence (LIF) results (Trihydro, 2021a). Additional investigation into soil near this area is proposed in the AOC 35 investigation work plan (Trihydro, 2021b). Note that the AOC 35 work plan is currently undergoing revisions based on NMED comments received in October 2021. The modified investigation workplan is due back to NMED by March 31, 2022. At this time no additional soil investigation work is proposed based on the former sanitary lagoon pipeline and pipeline corridor. Soil in this area will be investigated further through the AOC 35 investigation which seeks to correlate the LIF investigation results with analytical concentrations. The approximate boundary of AOC 35 is depicted on Figure 2.

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#### 6.0 References

DiSorbo. 2020. Investigation Report Sanitary Lagoon, Marathon Petroleum Company, Gallup Refinery.

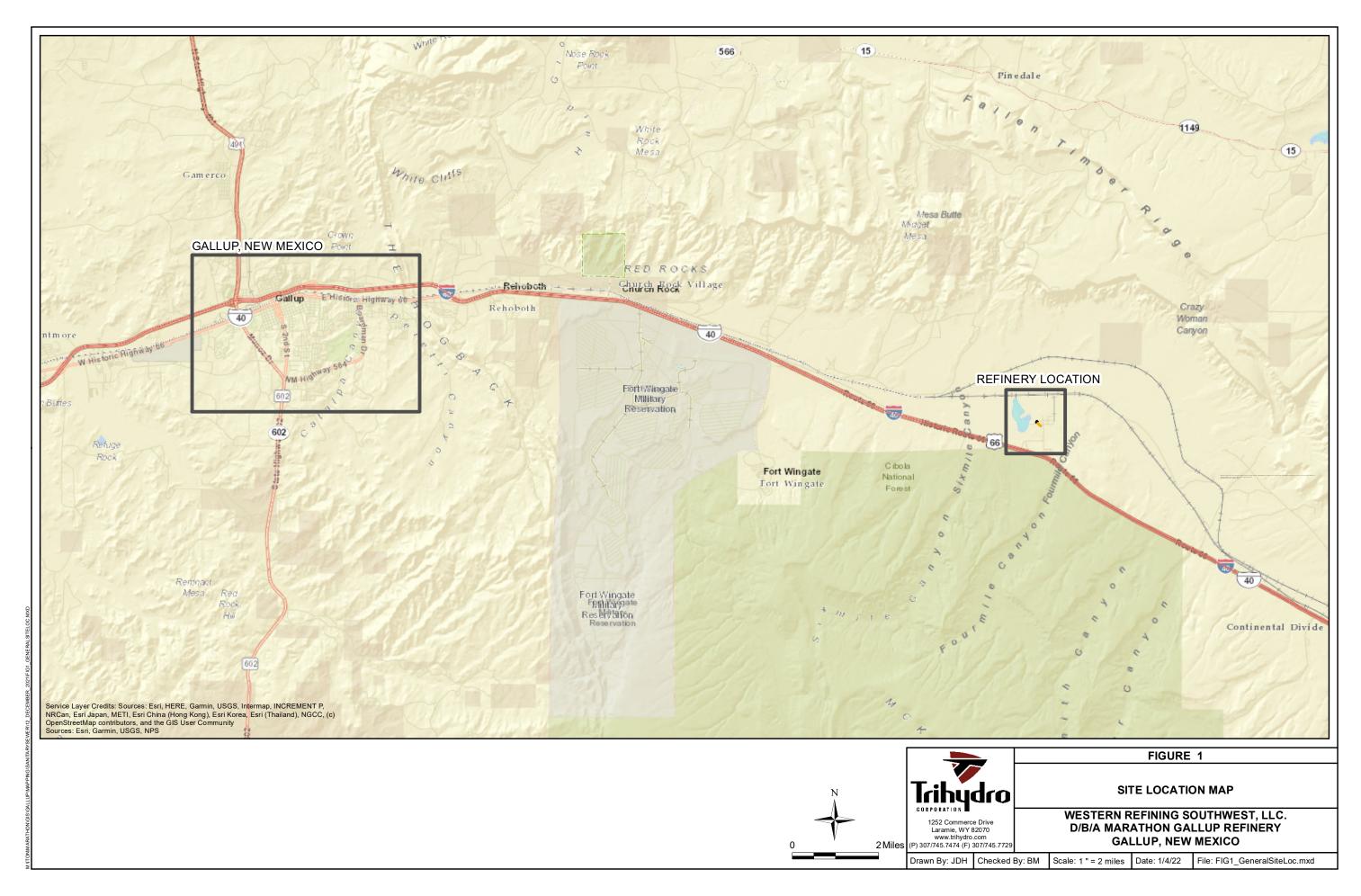
Trihydro. 2021a. Marketing Tank Farm Laser-Induced Fluorescence/Hydraulic Profiling Investigation Report, Marathon Petroleum Corporation, Gallup Refining Division.

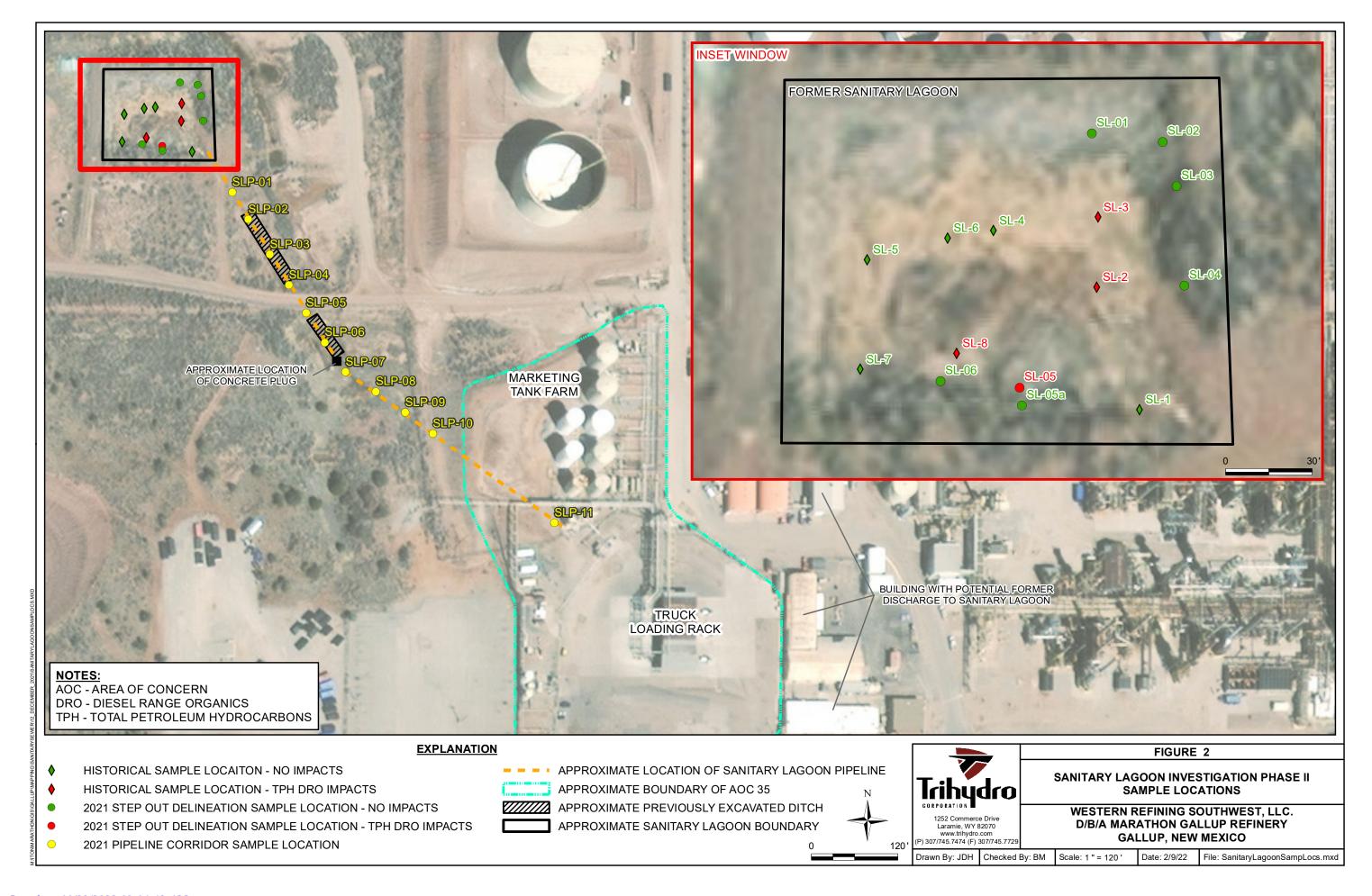
Trihydro. 2021b. Revised Investigation Work Plan No. 2 Area of Concern 35, Western Refining Southwest Inc., Marathon Gallup Refinery.

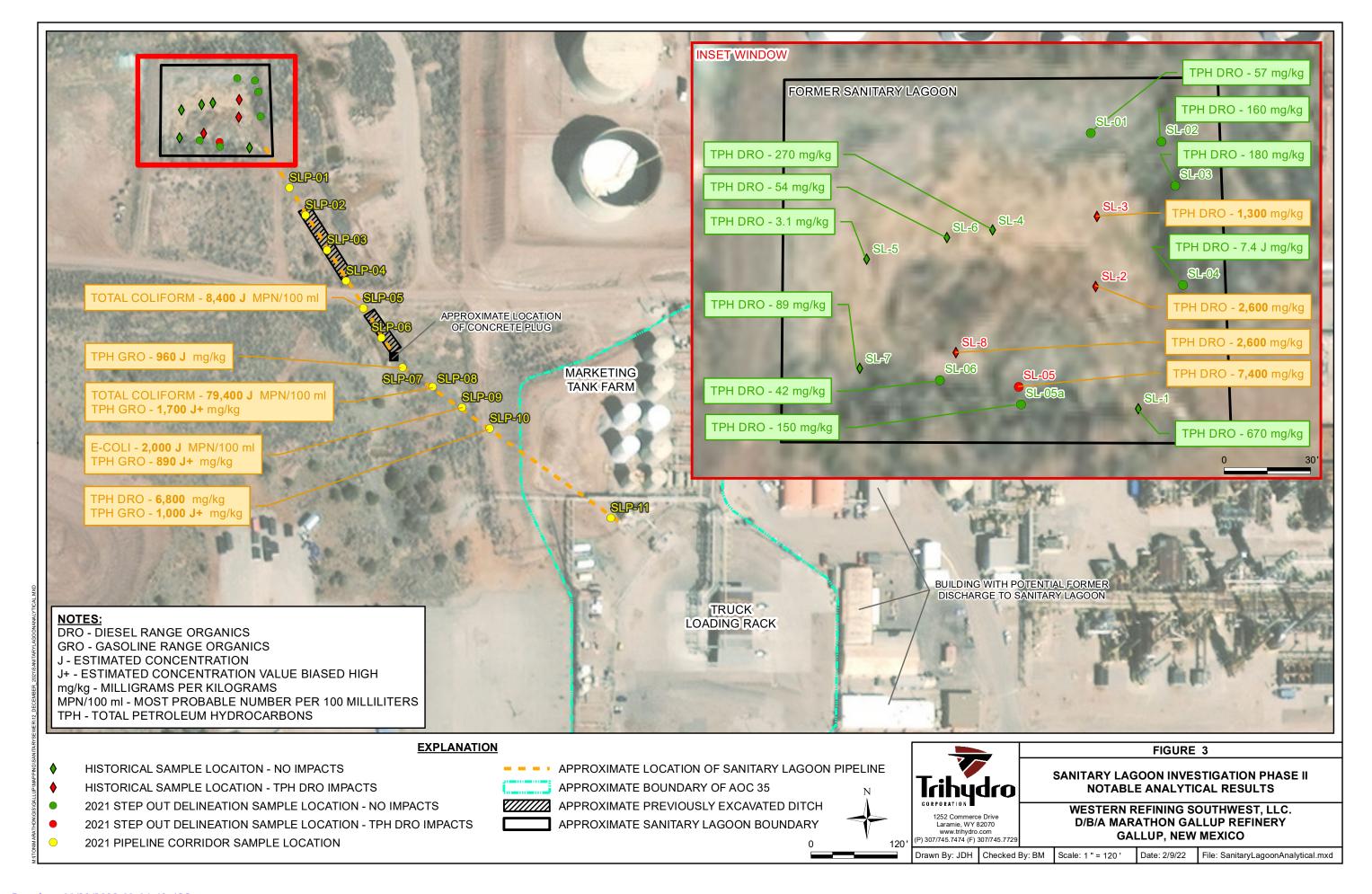
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**Figures** 









**Tables** 

TABLE 1. SANITARY LAGOON SOIL DELINEATION STEP-OUT SAMPLE RESULTS, TPH WESTERN REFINING SOUTHWEST, LLC.

D/B/A MARATHON GALLUP REFINERY, GALLUP, NEW MEXICO

|                      |                      | Sample Depth            | TPH DRO     | TPH ORO     |
|----------------------|----------------------|-------------------------|-------------|-------------|
| Location ID          | Date Sampled         | (ft-bgs)                | (mg/kg)     | (mg/kg)     |
| SL-01                | 9/20/2021            | 0.5                     | 57          | ND(49)      |
| SL-01                | 9/20/2021            | 2.5                     | ND(9)       | ND(45)      |
| SL-02                | 9/20/2021            | 0.5                     | 160         | 81          |
| SL-02                | 9/20/2021            | 2.5                     | ND(9.6)     | ND(48)      |
| SL-03                | 9/20/2021            | 0.5                     | 180         | 91          |
| SL-03                | 9/20/2021            | 2.5                     | 13          | ND(47)      |
| SL-04                | 9/20/2021            | 0.5                     | 7.4 J       | ND(48)      |
| SL-04                | 9/20/2021            | 2.5                     | 170         | ND(47)      |
| SL-05                | 9/20/2021            | 0.5                     | <u>7400</u> | 2500        |
| SL-05                | 9/20/2021            | 2.5                     | 8.5 J       | ND(49)      |
| SL-05 Dup            | 9/20/2021            | 2.5                     | 8.6 J       | ND(47)      |
| SL-05a               | 12/17/2021           | 0.5                     | 150         | 120         |
| SL-06                | 9/20/2021            | 0.5                     | 42          | ND(48)      |
| SL-06                | 9/20/2021            | 2.5                     | 290         | 63          |
|                      | NMED Residentia      | Soil Screening Level    |             |             |
|                      |                      | eedances in bold text)  | 1000        | 1000        |
| NMED Industrial/Occu | upational Soil Scree | ning Level (0-1 ft-bgs) |             |             |
|                      | •                    | text and highlighted):  | 3000        | 3800        |
| NMED Construction    | Worker Soil Screen   | ing Level (0-10 ft-bgs) |             |             |
|                      |                      | edances underlined):    | <u>3000</u> | <u>3800</u> |

Notes:

DRO - diesel range organics

Dup - blind duplicate sample

ft-bgs - feet below ground surface

J - estimated concentration

ND - not detected (method detection limit in parentheses)

NMED - New Mexico Environment Department

mg/kg - milligrams per kilogram

ORO - oil range organics

TPH - total petroleum hydrocarbons

#### Screening level source:

NMED Risk Assessment Guidance for Site Investigations and Remediation (February 2019) - Table 6-2

## TABLE 2a. SANITARY LAGOON PIPELINE CORRIDOR SAMPLE RESULTS, VOCs WESTERN REFINING SOUTHWEST, LLC. D/B/A MARATHON GALLUP REFINERY, GALLUP, NEW MEXICO

| Location ID  | Date Sampled  | Sample Depth<br>(ft-bgs)                    | 1,1,1-Trichloroethane<br>(mg/kg) | 1,1-Dichloroethane (mg/kg) | 1,2-Dibromoethane (mg/kg) | 1,2-Dichloroethane<br>(mg/kg) | 1,4-Dioxane<br>(mg/kg) | 2-Butanone<br>(mg/kg) | Benzene<br>(mg/kg) | Carbon Disulfide<br>(mg/kg) | Chlorobenzene<br>(mg/kg) |
|--------------|---|---|----------------------------------|----------------------------|---------------------------|-------------------------------|------------------------|-----------------------|--------------------|-----------------------------|--------------------------|
| SLP-01       | 09/21/21  | 7.5   | ND(0.034)                        | ND(0.034)                  | ND(0.034)                 | ND(0.034)                     | ND(0.34)               | ND(0.34)              | ND(0.017)          | ND(0.34)                    | ND(0.034)                |
| SLP-02       | 09/23/21  | 3.5   | ND(0.028)                        | ND(0.028)                  | ND(0.028)                 | ND(0.028)                     | ND(0.28)               | ND(0.28)              | ND(0.014)          | ND(0.28)                    | ND(0.028)                |
| SLP-02 Dup   | 09/23/21  | 3.5   | ND(0.027)                        | ND(0.027)                  | ND(0.027)                 | ND(0.027)                     | ND(0.27)               | ND(0.27)              | ND(0.014)          | ND(0.27)                    | ND(0.027)                |
| SLP-03       | 09/21/21  | 3   | ND(0.025)                        | ND(0.025)                  | ND(0.025)                 | ND(0.025)                     | ND(0.25)               | ND(0.25)              | ND(0.013)          | ND(0.25)                    | ND(0.025)                |
| SLP-03 Dup   | 09/21/21  | 3   | ND(0.14)                         | ND(0.14)                   | ND(0.14)                  | ND(0.14)                      | ND(1.4)                | ND(1.4)               | ND(0.072)          | ND(1.4)                     | ND(0.14)                 |
| SLP-04       | 09/23/21  | 4.5   | ND(0.028)                        | 0.014 J                    | ND(0.028)                 | ND(0.028)                     | ND(0.28)               | 0.24 J                | 0.72               | ND(0.28)                    | ND(0.028)                |
| SLP-05       | 09/22/21  | 11.5  | ND(0.21)                         | ND(0.21)                   | ND(0.21)                  | ND(0.51)                      | ND(3.1)                | ND(2.6)               | 0.46               | ND(2.6)                     | ND(0.21)                 |
| SLP-06       | 09/22/21  | 4   | ND(0.44)                         | ND(0.44)                   | ND(0.44)                  | ND(0.44)                      | ND(4.4)                | ND(4.4)               | 1.2                | ND(4.4)                     | ND(0.44)                 |
| SLP-06 Dup   | 09/22/21  | 4   | ND(0.22)                         | ND(0.22)                   | ND(0.22)                  | ND(0.54)                      | ND(3.3)                | ND(2.7)               | 1.9                | ND(2.7)                     | ND(0.22)                 |
| SLP-07       | 09/22/21  | 8   | ND(0.22)                         | ND(0.22)                   | ND(0.22)                  | ND(0.55)                      | ND(3.3)                | ND(2.8)               | 2.6                | ND(2.8)                     | ND(0.22)                 |
| SLP-08       | 09/22/21  | 5.33  | ND(0.19)                         | ND(0.19)                   | ND(0.19)                  | 0.25 J                        | ND(2.9)                | ND(2.4)               | 9.5                | ND(2.4)                     | 0.15 J                   |
| SLP-09       | 09/22/21  | 7   | ND(0.23)                         | ND(0.23)                   | ND(0.23)                  | ND(0.57)                      | ND(3.4)                | ND(2.8)               | 6.9                | ND(2.8)                     | ND(0.23)                 |
| SLP-10       | 09/21/21  | 9.5   | ND(1.4)                          | ND(1.4)                    | ND(1.4)                   | ND(1.4)                       | ND(14)                 | ND(14)                | 9.7                | ND(14)                      | ND(1.4)                  |
| SLP-11       | 09/23/21  | 8.5   | ND(0.24)                         | ND(0.24)                   | ND(0.24)                  | 0.12 J                        | ND(2.4)                | ND(2.4)               | 1.1                | ND(2.4)                     | 0.056 J                  |
|              | NMED Residential S<br>(exceed                               | oil Screening Level<br>lances in bold text) | 1 <i>4</i> 37 <i>4</i> 9         | 78.6                       | 0.7                       | 8.3                           | 53.3                   | 37418.2               | 17.8               | 1554.2                      | 378.4                    |
| NMED Industr | rial/Occupational Soil Screenin<br>(exceedances in bold tex | • • •                                       | 775377                           | 383.3                      | 3.3                       | 40.7                          | 257.0                  | 410979.6              | 87.2               | 8541.0                      | 2157.4                   |
| NMED Const   | truction Worker Soil Screening<br>(exceed                   | Level (0-10 ft-bgs)<br>lances underlined):  | <u>13601.9</u>                   | <u>1817.1</u>              | <u>16.3</u>               | <u>53.8</u>                   | <u>1880.0</u>          | 91656.7               | <u>141.9</u>       | <u>1621.5</u>               | <u>411.6</u>             |

| Location ID | Date Sampled   | Sample Depth (ft-bgs)                       | Chloroform (mg/kg) | Ethylbenzene<br>(mg/kg) | MTBE<br>(mg/kg) | Styrene<br>(mg/kg) | Tetrachloroethene (mg/kg) | Toluene<br>(mg/kg) | Trichloroethylene (mg/kg) | Xylenes, Total<br>(mg/kg) |
|-------------|--|---|--------------------|-------------------------|-----------------|--------------------|---------------------------|--------------------|---------------------------|---------------------------|
| SLP-01      | 09/21/21   | 7.5   | ND(0.034)          |                         | ND(0.034)       | ND(0.034)          |                           | ND(0.034)          | ND(0.034)                 | ND(0.067)                 |
| SLP-02      | 09/23/21   | 3.5   | ND(0.028)          | ND(0.028)               | ND(0.028)       | ND(0.028)          | ND(0.028)                 | ND(0.028)          | ND(0.028)                 | ND(0.057)                 |
| SLP-02 Dup  | 09/23/21   | 3.5   | ND(0.027)          | ND(0.027)               | ND(0.027)       | ND(0.027)          | ND(0.027)                 | ND(0.027)          | ND(0.027)                 | ND(0.054)                 |
| SLP-03      | 09/21/21   | 3   | ND(0.025)          |                         | ND(0.025)       | ND(0.025)          |                           | ND(0.025)          | ND(0.025)                 | 0.019 J                   |
| SLP-03 Dup  | 09/21/21   | 3   | ND(0.14)           | -                       | ND(0.14)        | ND(0.14)           |                           | ND(0.14)           | ND(0.14)                  | ND(0.29)                  |
| SLP-04      | 09/23/21   | 4.5   | ND(0.028)          | 0.061                   | 0.021 J         | ND(0.028)          | ND(0.028)                 | 0.0095 J           | ND(0.028)                 | ND(0.056)                 |
| SLP-05      | 09/22/21   | 11.5  | ND(0.21)           | 0.29                    | ND(0.41)        | ND(0.21)           | ND(0.21)                  | ND(0.21)           | ND(0.21)                  | 0.67                      |
| SLP-06      | 09/22/21   | 4   | ND(0.44)           | 0.9 J                   | ND(0.44)        | ND(0.44)           | ND(0.44)                  | 0.22 J             | ND(0.44)                  | 2.6 J                     |
| SLP-06 Dup  | 09/22/21   | 4   | ND(0.22)           | 2.3 J                   | ND(0.43)        | ND(0.22)           | ND(0.22)                  | 0.51 J             | ND(0.22)                  | 6.4 J                     |
| SLP-07      | 09/22/21   | 8   | ND(0.22)           | 5.9                     | ND(0.44)        | ND(0.22)           | ND(0.22)                  | 5.8                | ND(0.22)                  | 14                        |
| SLP-08      | 09/22/21   | 5.33  | ND(0.19)           | 19                      | ND(0.39)        | ND(0.19)           | ND(0.19)                  | 33                 | ND(0.19)                  | 97                        |
| SLP-09      | 09/22/21   | 7   | ND(0.23)           | 22                      | ND(0.45)        | ND(0.23)           | ND(0.23)                  | 17                 | ND(0.23)                  | 59                        |
| SLP-10      | 09/21/21   | 9.5   | ND(1.4)            |                         | ND(1.4)         | ND(1.4)            |                           | 1.5                | ND(1.4)                   | 26                        |
| SLP-11      | 09/23/21   | 8.5   | ND(0.24)           | 1.9                     | ND(0.24)        | ND(0.24)           | ND(0.24)                  | 5.4                | ND(0.24)                  | 9                         |
|             | NMED Residential S<br>(exceed                              | oil Screening Level<br>dances in bold text) | 5.9                | 75.1                    | 974.8           | 7264.5             | 110.8                     | 5228.4             | 6.8                       | 870.8                     |
| NMED Indust | rial/Occupational Soil Screenin<br>(exceedances in bolt te | ` ` '                                       | 28.7               | 367.6                   | 4817.9          | 51298.2            | 628.8                     | 61340.2            | 36.5                      | 4275.3                    |
| NMED Cons   | struction Worker Soil Screening<br>exceed)                 | Level (0-10 ft-bgs)                         | 133.9              | <u>1771.9</u>           | 24230.7         | 10166.3            | 119.9                     | 14041.3            | 6.9                       | <u>798.3</u>              |

Notes:

Dup - blind duplicate sample

Screening level source:

NMED Risk Assessment Guidance for Site Investigations and Remediation (February 2019) - Table A-1

ft-bgs - feet below ground surface

J - estimated concentration

mg/kg - milligrams per kilogram MTBE - Methyl tert-Butyl Ether

ND - not detected (method detection limit in parentheses)

NMED - New Mexico Environment Department

VOCs - volatile organic compounds

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# TABLE 2b. SANITARY LAGOON PIPELINE CORRIDOR SAMPLE RESULTS, SVOCS WESTERN REFINING SOUTHWEST, LLC. D/B/A MARATHON GALLUP REFINERY, GALLUP, NEW MEXICO

| Location ID  | Date Sampled   | Sample Depth<br>(ft-bgs)                       | 1,2,4-Trichlorobenzene<br>(mg/kg) | 1,2-Dichlorobenzene<br>(mg/kg) | 1,3-Dichlorobenzene<br>(mg/kg) | 1,4-Dichlorobenzene<br>(mg/kg) | 1-Methylnaphthalene<br>(mg/kg) | Bis(2-chloroisopropyl) ether<br>(mg/kg) | b-Chloronaphthalene<br>(mg/kg) | 2-Chlorophenol<br>(mg/kg) |
|--------------|--|--|-----------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|---|--------------------------------|---------------------------|
| SLP-01       | 09/21/21   | 7.5  | ND(0.333) R                       | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                             | ND(0.0333) R                   | ND(0.333) R               |
| SLP-02       | 09/23/21   | 3.5  | ND(0.333)                         | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                               | ND(0.0333)                     | ND(0.333)                 |
| SLP-02 Dup   | 09/23/21   | 3.5  | ND(0.333)                         | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                               | ND(0.0333)                     | ND(0.333)                 |
| SLP-03       | 09/21/21   | 3  | ND(0.333) R                       | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                             | ND(0.0333) R                   | ND(0.333) R               |
| SLP-03 Dup   | 09/21/21   | 3  | ND(0.333) R                       | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                             | ND(0.0333) R                   | ND(0.333) R               |
| SLP-04       | 09/23/21   | 4.5  | ND(0.333)                         | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                               | ND(0.0333)                     | ND(0.333)                 |
| SLP-05       | 09/22/21   | 11.5   | ND(0.333)                         | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                               | ND(0.0333)                     | ND(0.333)                 |
| SLP-06       | 09/22/21   | 4  | ND(0.333)                         | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                               | ND(0.0333)                     | ND(0.333)                 |
| SLP-06 Dup   | 09/22/21   | 4  | ND(0.333)                         | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | ND(0.333)                               | ND(0.0333)                     | ND(0.333)                 |
| SLP-07       | 09/22/21   | 8  | ND(0.333)                         | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | 2.15 J                         | ND(0.333)                               | ND(0.0333)                     | ND(0.333)                 |
| SLP-08       | 09/22/21   | 5.33   | ND(0.333) R                       | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                    | 4.73 J+                        | ND(0.333) R                             | ND(0.0333)                     | ND(0.333) R               |
| SLP-09       | 09/22/21   | 7  | ND(0.333) R                       | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | 3.3 J+                         | ND(0.333)                               | ND(0.0333)                     | ND(0.333)                 |
| SLP-10       | 09/21/21   | 9.5  | ND(0.333) R                       | ND(0.333) R                    | ND(0.333) R                    | ND(0.333) R                    | 7.37 J-                        | ND(0.333) R                             | ND(0.0333) R                   | ND(0.333) R               |
| SLP-11       | 09/23/21   | 8.5  | ND(0.333)                         | ND(0.333)                      | ND(0.333)                      | ND(0.333)                      | 0.832                          | ND(0.333)                               | ND(0.0333)                     | ND(0.333)                 |
|              |  | Soil Screening Level edances in bold text)     | 82.9                              | 2149.6                         | -                              | 1290.0                         | 171.6                          | 99.3                                    | 6257.1                         | 391.1                     |
| NMED Industr | rial/Occupational Soil Screen<br>(exceedances in bold to | • ,  | 422.9                             | 12967.5                        |                                | 6730.0                         | 813.0                          | 519.1                                   | 103822.2                       | 6488.9                    |
| NMED Const   | truction Worker Soil Screenir<br>(excee                  | ng Level (0-10 ft-bgs)<br>edances underlined): | <u>79.1</u>                       | <u>2495.8</u>                  | =                              | <u>24800.0</u>                 | 6058.7                         | <u>3539.4</u>                           | <u>28315.2</u>                 | 1769.7                    |

| Location ID  | Date Sampled  | Sample Depth<br>(ft-bgs)                        | 2,4,6-Trichlorophenol<br>(mg/kg) | 2,4-Dichlorophenol<br>(mg/kg) | 2,4-Dimethylphenol<br>(mg/kg) | 2,4-Dinitrophenol<br>(mg/kg) | 2,4-Dinitrotoluene<br>(mg/kg) | 2,6-Dintitrotoluene<br>(mg/kg) | 2,4-Dinitrophenol<br>(mg/kg) | 4-Bromophenyl phenyl ether<br>(mg/kg) |
|--------------|---|---|----------------------------------|-------------------------------|-------------------------------|------------------------------|-------------------------------|--------------------------------|------------------------------|---------------------------------------|
| SLP-01       | 09/21/21  | 7.5   | ND(0.333) R                      | ND(0.333) R                   | ND(0.333) R                   | ND(0.333) R                  | ND(0.333) R                   | ND(0.333) R                    | ND(0.333) R                  | ND(0.333) R                           |
| SLP-02       | 09/23/21  | 3.5   | ND(0.333)                        | ND(0.333)                     | ND(0.333)                     | ND(0.333)                    | ND(0.333)                     | ND(0.333)                      | ND(0.333)                    | ND(0.333)                             |
| SLP-02 Dup   | 09/23/21  | 3.5   | ND(0.333)                        | ND(0.333)                     | ND(0.333)                     | ND(0.333)                    | ND(0.333)                     | ND(0.333)                      | ND(0.333)                    | ND(0.333)                             |
| SLP-03       | 09/21/21  | 3   | ND(0.333) R                      | ND(0.333) R                   | ND(0.333) R                   | ND(0.333) R                  | ND(0.333) R                   | ND(0.333) R                    | ND(0.333) R                  | ND(0.333) R                           |
| SLP-03 Dup   | 09/21/21  | 3   | ND(0.333) R                      | ND(0.333) R                   | ND(0.333) R                   | ND(0.333) R                  | ND(0.333) R                   | ND(0.333) R                    | ND(0.333) R                  | ND(0.333) R                           |
| SLP-04       | 09/23/21  | 4.5   | ND(0.333)                        | ND(0.333)                     | ND(0.333)                     | ND(0.333)                    | ND(0.333)                     | ND(0.333)                      | ND(0.333)                    | ND(0.333)                             |
| SLP-05       | 09/22/21  | 11.5  | ND(0.333)                        | ND(0.333)                     | ND(0.333)                     | ND(0.333)                    | ND(0.333)                     | ND(0.333)                      | ND(0.333)                    | ND(0.333)                             |
| SLP-06       | 09/22/21  | 4   | ND(0.333)                        | ND(0.333)                     | ND(0.333)                     | ND(0.333)                    | ND(0.333)                     | ND(0.333)                      | ND(0.333)                    | ND(0.333)                             |
| SLP-06 Dup   | 09/22/21  | 4   | ND(0.333)                        | ND(0.333)                     | ND(0.333)                     | ND(0.333)                    | ND(0.333)                     | ND(0.333)                      | ND(0.333)                    | ND(0.333)                             |
| SLP-07       | 09/22/21  | 8   | ND(0.333)                        | ND(0.333)                     | ND(0.333)                     | ND(0.333)                    | ND(0.333)                     | ND(0.333)                      | ND(0.333)                    | ND(0.333)                             |
| SLP-08       | 09/22/21  | 5.33  | ND(0.333)                        | ND(0.333) R                   | ND(0.333) R                   | ND(0.333)                    | ND(0.333)                     | ND(0.333)                      | ND(0.333)                    | ND(0.333)                             |
| SLP-09       | 09/22/21  | 7   | ND(0.333)                        | ND(0.333) R                   | ND(0.333) R                   | ND(0.333)                    | ND(0.333)                     | ND(0.333)                      | ND(0.333)                    | ND(0.333)                             |
| SLP-10       | 09/21/21  | 9.5   | ND(0.333) R                      | ND(0.333) R                   | ND(0.333) R                   | ND(0.333) R                  | ND(0.333) R                   | ND(0.333) R                    | ND(0.333) R                  | ND(0.333) R                           |
| SLP-11       | 09/23/21  | 8.5   | ND(0.333)                        | ND(0.333)                     | ND(0.333)                     | ND(0.333)                    | ND(0.333)                     | ND(0.333)                      | ND(0.333)                    | ND(0.333)                             |
|              |   | Soil Screening Level edances in bold text)      | 61.6                             | 184.9                         | 1232.7                        | 123.3                        | 17.1                          | 3.6                            | 123.3                        | -                                     |
| NMED Industr | rial/Occupational Soil Screer<br>(exceedances in bold | ` ` ,   | 916.3                            | 2748.8                        | 18325.0                       | 1832.5                       | 82.3                          | 17.2                           | 1832.5                       |                                       |
| NMED Cons    | truction Worker Soil Screeni<br>(exce                 | ing Level (0-10 ft-bgs)<br>edances underlined): | <u>269.1</u>                     | 807.2                         | <u>5381.2</u>                 | <u>538.1</u>                 | <u>535.6</u>                  | 80.9                           | <u>538.1</u>                 | =                                     |

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# TABLE 2b. SANITARY LAGOON PIPELINE CORRIDOR SAMPLE RESULTS, SVOCS WESTERN REFINING SOUTHWEST, LLC. D/B/A MARATHON GALLUP REFINERY, GALLUP, NEW MEXICO

| Location ID  | Date Sampled  | Sample Depth<br>(ft-bgs)                       | 2-Methylnaphthalene<br>(mg/kg) | O-Cresol<br>(mg/kg) | 2-Nitrophenol<br>(mg/kg) | 3,3-Dichlorobenzidine<br>(mg/kg) | 3,4-Methyl phenol<br>(mg/kg) | Anthracene<br>(mg/kg) | Benzidine<br>(mg/kg) | Benzo(a)anthrace<br>ne<br>(mg/kg) | Benzo(a)pyrene<br>(mg/kg) | Benzo(b)fluoran<br>thene<br>(mg/kg) | Benzo(g,h,i)perylene<br>(mg/kg) |
|--------------|---|--|--------------------------------|---------------------|--------------------------|----------------------------------|------------------------------|-----------------------|----------------------|-----------------------------------|---------------------------|-------------------------------------|---------------------------------|
| SLP-01       | 09/21/21  | 7.5  | ND(0.333) R                    | ND(0.333) R         | ND(0.333) R              | ND(0.333) R                      | ND(0.333) R                  | ND(0.0333) R          | ND(1.67) R           | ND(0.0333) R                      | ND(0.0333) R              | ND(0.0333) R                        | ND(0.0333) R                    |
| SLP-02       | 09/23/21  | 3.5  | ND(0.333)                      | ND(0.333)           | ND(0.333)                | ND(0.333)                        | ND(0.333)                    | ND(0.0333)            | ND(1.67)             | ND(0.0333)                        | ND(0.0333)                | ND(0.0333)                          | ND(0.0333)                      |
| SLP-02 Dup   | 09/23/21  | 3.5  | ND(0.333)                      | ND(0.333)           | ND(0.333)                | ND(0.333)                        | ND(0.333)                    | ND(0.0333)            | ND(1.67)             | ND(0.0333)                        | ND(0.0333)                | ND(0.0333)                          | ND(0.0333)                      |
| SLP-03       | 09/21/21  | 3  | ND(0.333) R                    | ND(0.333) R         | ND(0.333) R              | ND(0.333) R                      | ND(0.333) R                  | ND(0.0333) R          | ND(1.67) R           | ND(0.0333) R                      | ND(0.0333) R              | ND(0.0333) R                        | ND(0.0333) R                    |
| SLP-03 Dup   | 09/21/21  | 3  | ND(0.333) R                    | ND(0.333) R         | ND(0.333) R              | ND(0.333) R                      | ND(0.333) R                  | ND(0.0333) R          | ND(1.67) R           | ND(0.0333) R                      | ND(0.0333) R              | ND(0.0333) R                        | ND(0.0333) R                    |
| SLP-04       | 09/23/21  | 4.5  | ND(0.333)                      | ND(0.333)           | ND(0.333)                | ND(0.333)                        | ND(0.333)                    | ND(0.0333)            | ND(1.67)             | ND(0.0333)                        | ND(0.0333)                | ND(0.0333)                          | ND(0.0333)                      |
| SLP-05       | 09/22/21  | 11.5   | ND(0.333)                      | ND(0.333)           | ND(0.333)                | ND(0.333)                        | ND(0.333)                    | ND(0.0333)            | ND(1.67)             | ND(0.0333)                        | ND(0.0333)                | ND(0.0333)                          | ND(0.0333)                      |
| SLP-06       | 09/22/21  | 4  | ND(0.333)                      | ND(0.333)           | ND(0.333)                | ND(0.333)                        | ND(0.333)                    | ND(0.0333)            | ND(1.67)             | ND(0.0333)                        | ND(0.0333)                | ND(0.0333)                          | ND(0.0333)                      |
| SLP-06 Dup   | 09/22/21  | 4  | 0.333                          | ND(0.333)           | ND(0.333)                | ND(0.333)                        | ND(0.333)                    | ND(0.0333)            | ND(1.67)             | ND(0.0333)                        | ND(0.0333)                | ND(0.0333)                          | ND(0.0333)                      |
| SLP-07       | 09/22/21  | 8  | 3.52 J                         | ND(0.333)           | ND(0.333)                | ND(0.333)                        | ND(0.333)                    | ND(0.0333)            | ND(1.67)             | ND(0.0333)                        | ND(0.0333)                | ND(0.0333)                          | ND(0.0333)                      |
| SLP-08       | 09/22/21  | 5.33   | 8.05 J+                        | ND(0.333) R         | ND(0.333) R              | ND(0.333)                        | ND(0.333) R                  | ND(0.0333)            | ND(1.67)             | ND(0.0333)                        | ND(0.0333)                | ND(0.0333)                          | ND(0.0333)                      |
| SLP-09       | 09/22/21  | 7  | 4.96 J+                        | ND(0.333)           | ND(0.333) R              | ND(0.333)                        | ND(0.333)                    | ND(0.0333)            | ND(1.67)             | ND(0.0333)                        | ND(0.0333)                | ND(0.0333)                          | ND(0.0333)                      |
| SLP-10       | 09/21/21  | 9.5  | 5.71 J+                        | ND(0.333) R         | ND(0.333) R              | ND(0.333) R                      | ND(0.333) R                  | ND(0.0333) R          | ND(1.67) R           | 0.0406 J                          | ND(0.0333) R              | ND(0.0333) R                        | ND(0.0333) R                    |
| SLP-11       | 09/23/21  | 8.5  | 1.17                           | ND(0.333)           | ND(0.333)                | ND(0.333)                        | ND(0.333)                    | ND(0.0333)            | ND(1.67)             | ND(0.0333)                        | ND(0.0333)                | ND(0.0333)                          | ND(0.0333)                      |
|              |   | Soil Screening Level edances in bold text)     | 231.8                          | -                   | -                        | 11.8                             | -                            | 17384.8               | 185.0                | 1.5                               | 1.1                       | 1.5                                 | -                               |
| NMED Industr | rial/Occupational Soil Screen<br>(exceedances in bold | •        | 3368.0                         | -                   |                          | 57.0                             | -                            | 252597.3              | 2750.0               | 32.3                              | 23.6                      | 32.3                                | -                               |
| NMED Const   | truction Worker Soil Screeni<br>(exce                 | ng Level (0-10 ft-bgs)<br>edances underlined): | 1004.0                         | =                   | =                        | <u>409.6</u>                     | =                            | <u>75301.4</u>        | <u>807.0</u>         | <u>240.0</u>                      | <u>173.0</u>              | <u>240.0</u>                        | =                               |

| Location ID  | Date Sampled   | Sample Depth<br>(ft-bgs)                     | 4-Chloro-3-methylphenol<br>(mg/kg) | 4-Chlorophenyl phenyl<br>ether<br>(mg/kg) | 4-Nitrophenol<br>(mg/kg) | Acenaphthene<br>(mg/kg) | Acenaphthylene<br>(mg/kg) | ethylhexyl)phtha<br>ate<br>(mg/kg) | l Butyl Benzyl<br>Phthalate<br>(mg/kg) | Chrysene<br>(mg/kg) | Dibenz(a,h)anthracen<br>e<br>(mg/kg) | Diethyl<br>phthalate<br>(mg/kg) | Dimethyl Phthalate<br>(mg/kg) |
|--------------|--|--|------------------------------------|---|--------------------------|-------------------------|---------------------------|------------------------------------|--|---------------------|--------------------------------------|---------------------------------|-------------------------------|
| SLP-01       | 09/21/21   | 7.5  | ND(0.333) R                        | ND(0.333) R                               | ND(0.333) R              | ND(0.0333) R            | ND(0.0333) R              | ND(0.333) R                        | ND(0.333) R                            | ND(0.0333) R        | ND(0.0333) R                         | ND(0.333) R                     | ND(0.333) R                   |
| SLP-02       | 09/23/21   | 3.5  | ND(0.333)                          | ND(0.333)                                 | ND(0.333)                | ND(0.0333)              | ND(0.0333)                | ND(0.333)                          | ND(0.333)                              | ND(0.0333)          | ND(0.0333)                           | ND(0.333)                       | ND(0.333)                     |
| SLP-02 Dup   | 09/23/21   | 3.5  | ND(0.333)                          | ND(0.333)                                 | ND(0.333)                | ND(0.0333)              | ND(0.0333)                | ND(0.333)                          | ND(0.333)                              | ND(0.0333)          | ND(0.0333)                           | ND(0.333)                       | ND(0.333)                     |
| SLP-03       | 09/21/21   | 3  | ND(0.333) R                        | ND(0.333) R                               | ND(0.333) R              | ND(0.0333) R            | ND(0.0333) R              | ND(0.333) R                        | ND(0.333) R                            | ND(0.0333) R        | ND(0.0333) R                         | ND(0.333) R                     | ND(0.333) R                   |
| SLP-03 Dup   | 09/21/21   | 3  | ND(0.333) R                        | ND(0.333) R                               | ND(0.333) R              | ND(0.0333) R            | ND(0.0333) R              | ND(0.333) R                        | ND(0.333) R                            | ND(0.0333) R        | ND(0.0333) R                         | ND(0.333) R                     | ND(0.333) R                   |
| SLP-04       | 09/23/21   | 4.5  | ND(0.333)                          | ND(0.333)                                 | ND(0.333)                | ND(0.0333)              | ND(0.0333)                | ND(0.333)                          | ND(0.333)                              | ND(0.0333)          | ND(0.0333)                           | ND(0.333)                       | ND(0.333)                     |
| SLP-05       | 09/22/21   | 11.5   | ND(0.333)                          | ND(0.333)                                 | ND(0.333)                | ND(0.0333)              | ND(0.0333)                | ND(0.333)                          | ND(0.333)                              | ND(0.0333)          | ND(0.0333)                           | ND(0.333)                       | ND(0.333)                     |
| SLP-06       | 09/22/21   | 4  | ND(0.333)                          | ND(0.333)                                 | ND(0.333)                | ND(0.0333)              | ND(0.0333)                | ND(0.333)                          | ND(0.333)                              | ND(0.0333)          | ND(0.0333)                           | ND(0.333)                       | ND(0.333)                     |
| SLP-06 Dup   | 09/22/21   | 4  | ND(0.333)                          | ND(0.333)                                 | ND(0.333)                | ND(0.0333)              | ND(0.0333)                | ND(0.333)                          | ND(0.333)                              | ND(0.0333)          | ND(0.0333)                           | ND(0.333)                       | ND(0.333)                     |
| SLP-07       | 09/22/21   | 8  | ND(0.333)                          | ND(0.333)                                 | ND(0.333)                | ND(0.0333)              | ND(0.0333)                | ND(0.333)                          | ND(0.333)                              | ND(0.0333)          | ND(0.0333)                           | ND(0.333)                       | ND(0.333)                     |
| SLP-08       | 09/22/21   | 5.33   | ND(0.333) R                        | ND(0.333)                                 | ND(0.333)                | ND(0.0333)              | ND(0.0333)                | ND(0.333)                          | ND(0.333)                              | ND(0.0333)          | ND(0.0333)                           | ND(0.333)                       | ND(0.333)                     |
| SLP-09       | 09/22/21   | 7  | ND(0.333) R                        | ND(0.333)                                 | ND(0.333)                | 0.274                   | ND(0.0333)                | ND(0.333)                          | ND(0.333)                              | ND(0.0333)          | ND(0.0333)                           | ND(0.333)                       | ND(0.333)                     |
| SLP-10       | 09/21/21   | 9.5  | ND(0.333) R                        | ND(0.333) R                               | ND(0.333) R              | 0.472 J                 | ND(0.0333) R              | ND(0.333) R                        | ND(0.333) R                            | 0.0406 J            | ND(0.0333) R                         | ND(0.333) R                     | ND(0.333) R                   |
| SLP-11       | 09/23/21   | 8.5  | ND(0.333)                          | ND(0.333)                                 | ND(0.333)                | 0.095                   | ND(0.0333)                | ND(0.333)                          | ND(0.333)                              | ND(0.0333)          | ND(0.0333)                           | ND(0.333)                       | ND(0.333)                     |
|              |  | Soil Screening Level dances in bold text)    | -                                  | -   | -                        | 3477.0                  | -                         | 380.4                              | -                                      | 153.1               | 0.2                                  | 49307.7                         | 61634.6                       |
| NMED Industr | ial/Occupational Soil Screeni<br>(exceedances in bold to | • ,  |                                    |   | -                        | 50519.5                 | •                         | 1832.5                             | -                                      | 3229.4              | 3.2                                  | 733000.7                        | 916250.9                      |
| NMED Const   | ruction Worker Soil Screenin<br>(excee                   | g Level (0-10 ft-bgs)<br>dances underlined): | =                                  | =   | =                        | <u>15060.3</u>          | Ξ                         | <u>5381.2</u>                      | =                                      | 23126.4             | <u>24.0</u>                          | <u>215249.9</u>                 | <u>269062.4</u>               |

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#### TABLE 2b. SANITARY LAGOON PIPELINE CORRIDOR SAMPLE RESULTS, SVOCs WESTERN REFINING SOUTHWEST, LLC. D/B/A MARATHON GALLUP REFINERY, GALLUP, NEW MEXICO

| Location ID  | Date Sampled   | Sample Depth<br>(ft-bgs)                     | Benzo(k)fluoranthene E<br>(mg/kg) | E<br>Bis(2-chloroethoxy)methane<br>(mg/kg) | Bis(2-chloroisopropyl)<br>ether<br>(mg/kg) | Fluorene<br>(mg/kg) | Hexachlorobenzene<br>(mg/kg) | Hexachlorobutadiene<br>(mg/kg) | Hexachlorocyclop<br>entadiene<br>(mg/kg) | Hexachloroethane<br>(mg/kg) | Indeno(1,2,3-<br>c,d)pyrene<br>(mg/kg) | Isophorone<br>(mg/kg) | Naphthalene<br>(mg/kg) | Nitrobenzene<br>(mg/kg) |
|--------------|--|--|-----------------------------------|--|--|---------------------|------------------------------|--------------------------------|--|-----------------------------|--|-----------------------|------------------------|-------------------------|
| SLP-01       | 09/21/21   | 7.5  | ND(0.0333) R                      | ND(0.333) R                                | ND(0.333) R                                | ND(0.0333) R        | ND(0.333) R                  | ND(0.333) R                    | ND(0.333) R                              | ND(0.333) R                 | ND(0.0333) R                           | ND(0.333) R           | ND(0.0333) R           | ND(0.333) R             |
| SLP-02       | 09/23/21   | 3.5  | ND(0.0333)                        | ND(0.333)                                  | ND(0.333)                                  | ND(0.0333)          | ND(0.333)                    | ND(0.333)                      | ND(0.333)                                | ND(0.333)                   | ND(0.0333)                             | ND(0.333)             | ND(0.0333)             | ND(0.333)               |
| SLP-02 Dup   | 09/23/21   | 3.5  | ND(0.0333)                        | ND(0.333)                                  | ND(0.333)                                  | ND(0.0333)          | ND(0.333)                    | ND(0.333)                      | ND(0.333)                                | ND(0.333)                   | ND(0.0333)                             | ND(0.333)             | ND(0.0333)             | ND(0.333)               |
| SLP-03       | 09/21/21   | 3  | ND(0.0333) R                      | ND(0.333) R                                | ND(0.333) R                                | ND(0.0333) R        | ND(0.333) R                  | ND(0.333) R                    | ND(0.333) R                              | ND(0.333) R                 | ND(0.0333) R                           | ND(0.333) R           | ND(0.0333) R           | ND(0.333) R             |
| SLP-03 Dup   | 09/21/21   | 3  | ND(0.0333) R                      | ND(0.333) R                                | ND(0.333) R                                | ND(0.0333) R        | ND(0.333) R                  | ND(0.333) R                    | ND(0.333) R                              | ND(0.333) R                 | ND(0.0333) R                           | ND(0.333) R           | ND(0.0333) R           | ND(0.333) R             |
| SLP-04       | 09/23/21   | 4.5  | ND(0.0333)                        | ND(0.333)                                  | ND(0.333)                                  | ND(0.0333)          | ND(0.333)                    | ND(0.333)                      | ND(0.333)                                | ND(0.333)                   | ND(0.0333)                             | ND(0.333)             | ND(0.0333)             | ND(0.333)               |
| SLP-05       | 09/22/21   | 11.5   | ND(0.0333)                        | ND(0.333)                                  | ND(0.333)                                  | ND(0.0333)          | ND(0.333)                    | ND(0.333)                      | ND(0.333)                                | ND(0.333)                   | ND(0.0333)                             | ND(0.333)             | ND(0.0333)             | ND(0.333)               |
| SLP-06       | 09/22/21   | 4  | ND(0.0333)                        | ND(0.333)                                  | ND(0.333)                                  | ND(0.0333)          | ND(0.333)                    | ND(0.333)                      | ND(0.333)                                | ND(0.333)                   | ND(0.0333)                             | ND(0.333)             | 0.0666 J               | ND(0.333)               |
| SLP-06 Dup   | 09/22/21   | 4  | ND(0.0333)                        | ND(0.333)                                  | ND(0.333)                                  | ND(0.0333)          | ND(0.333)                    | ND(0.333)                      | ND(0.333)                                | ND(0.333)                   | ND(0.0333)                             | ND(0.333)             | 0.153 J                | ND(0.333)               |
| SLP-07       | 09/22/21   | 8  | ND(0.0333)                        | ND(0.333)                                  | ND(0.333)                                  | 0.124               | ND(0.333)                    | ND(0.333)                      | ND(0.333)                                | ND(0.333)                   | ND(0.0333)                             | ND(0.333)             | 1.31                   | ND(0.333)               |
| SLP-08       | 09/22/21   | 5.33   | ND(0.0333)                        | ND(0.333) R                                | ND(0.333) R                                | 0.561               | ND(0.333)                    | ND(0.333) R                    | ND(0.333)                                | ND(0.333) R                 | ND(0.0333)                             | ND(0.333) R           | 5.93 J+                | ND(0.333) R             |
| SLP-09       | 09/22/21   | 7  | ND(0.0333)                        | ND(0.333) R                                | ND(0.333)                                  | 0.469               | ND(0.333)                    | ND(0.333) R                    | ND(0.333)                                | ND(0.333)                   | ND(0.0333)                             | ND(0.333) R           | 2.74 J+                | ND(0.333) R             |
| SLP-10       | 09/21/21   | 9.5  | ND(0.0333) R                      | ND(0.333) R                                | ND(0.333) R                                | 0.786 J             | ND(0.333) R                  | ND(0.333) R                    | ND(0.333) R                              | ND(0.333) R                 | ND(0.0333) R                           | ND(0.333) R           | 7.43 J+                | ND(0.333) R             |
| SLP-11       | 09/23/21   | 8.5  | ND(0.0333)                        | ND(0.333)                                  | ND(0.333)                                  | 0.109               | ND(0.333)                    | ND(0.333)                      | ND(0.333)                                | ND(0.333)                   | ND(0.0333)                             | ND(0.333)             | 0.419                  | ND(0.333)               |
|              |  | Soil Screening Leve                          | 15.3                              | -  | 99.3                                       | 2318.0              | 3.3                          | 61.6                           | 2.3                                      | 133.1                       | 1.5                                    | 5605.8                | 1160.0                 | 60.4                    |
| NMED Industr | ial/Occupational Soil Screer<br>(exceedances in bold | •  | ′ 322 9                           | -  | 519.1                                      | 33679.6             | 733.0                        | 52.1                           | 5491.9                                   | 641.4                       | 32.3                                   | 27005.3               | 16800.0                | 293.3                   |
| NMED Const   | truction Worker Soil Screeni<br>(exce                | ng Level (0-10 ft-bgs<br>edances underlined) | <del>*</del> 2312.6               | Ξ.   | <u>3539.4</u>                              | 10040.2             | 116.7                        | <u>269.1</u>                   | <u>867.0</u>                             | <u>188.2</u>                | 239.7                                  | 53658.3               | 5020.0                 | <u>352.5</u>            |

| Location ID  | Date Sampled  | Sample Depth<br>(ft-bgs)                         | Di-n-butyl phthalate<br>(mg/kg) | Di-n-octyl phthalate<br>(mg/kg) | Fluoranthene<br>(mg/kg) | N-Nitrosodimethylamine<br>(mg/kg) | N-Nitrosodinpropylamine<br>(mg/kg) | N-Nitrosodiphenylamine<br>(mg/kg) | Pentachloropheno<br>I<br>(mg/kg) | Phenanthrene<br>(mg/kg) | Phenol<br>(mg/kg) | Pyrene<br>(mg/kg) | Pyridine<br>(mg/kg) | Quinoline<br>(mg/kg) |
|--------------|---|--|---------------------------------|---------------------------------|-------------------------|-----------------------------------|------------------------------------|-----------------------------------|----------------------------------|-------------------------|-------------------|-------------------|---------------------|----------------------|
| SLP-01       | 09/21/21  | 7.5  | ND(0.333) R                     | ND(0.333) R                     | ND(0.0333) R            | ND(0.333) R                       | ND(0.333) R                        | ND(0.333) R                       | ND(0.333) R                      | ND(0.0333) R            | ND(0.333) R       | ND(0.0333) R      | ND(0.333) R         | ND(0.333) R          |
| SLP-02       | 09/23/21  | 3.5  | ND(0.333)                       | ND(0.333)                       | ND(0.0333)              | ND(0.333)                         | ND(0.333)                          | ND(0.333)                         | ND(0.333)                        | ND(0.0333)              | ND(0.333)         | ND(0.0333)        | ND(0.333)           | ND(0.333)            |
| SLP-02 Dup   | 09/23/21  | 3.5  | ND(0.333)                       | ND(0.333)                       | ND(0.0333)              | ND(0.333)                         | ND(0.333)                          | ND(0.333)                         | ND(0.333)                        | ND(0.0333)              | ND(0.333)         | ND(0.0333)        | ND(0.333)           | ND(0.333)            |
| SLP-03       | 09/21/21  | 3  | ND(0.333) R                     | ND(0.333) R                     | ND(0.0333) R            | ND(0.333) R                       | ND(0.333) R                        | ND(0.333) R                       | ND(0.333) R                      | ND(0.0333) R            | ND(0.333) R       | ND(0.0333) R      | ND(0.333) R         | ND(0.333) R          |
| SLP-03 Dup   | 09/21/21  | 3  | ND(0.333) R                     | ND(0.333) R                     | ND(0.0333) R            | ND(0.333) R                       | ND(0.333) R                        | ND(0.333) R                       | ND(0.333) R                      | ND(0.0333) R            | ND(0.333) R       | ND(0.0333) R      | ND(0.333) R         | ND(0.333) R          |
| SLP-04       | 09/23/21  | 4.5  | ND(0.333)                       | ND(0.333)                       | ND(0.0333)              | ND(0.333)                         | ND(0.333)                          | ND(0.333)                         | ND(0.333)                        | ND(0.0333)              | ND(0.333)         | ND(0.0333)        | ND(0.333)           | ND(0.333)            |
| SLP-05       | 09/22/21  | 11.5   | ND(0.333)                       | ND(0.333)                       | ND(0.0333)              | ND(0.333)                         | ND(0.333)                          | ND(0.333)                         | ND(0.333)                        | ND(0.333)               | ND(0.333)         | ND(0.0333)        | ND(0.333)           | ND(0.333)            |
| SLP-06       | 09/22/21  | 4  | ND(0.333)                       | ND(0.333)                       | ND(0.0333)              | ND(0.333)                         | ND(0.333)                          | ND(0.333)                         | ND(0.333)                        | ND(0.333)               | ND(0.333)         | ND(0.0333)        | ND(0.333)           | ND(0.333)            |
| SLP-06 Dup   | 09/22/21  | 4  | ND(0.333)                       | ND(0.333)                       | ND(0.0333)              | ND(0.333)                         | ND(0.333)                          | ND(0.333)                         | ND(0.333)                        | ND(0.333)               | ND(0.333)         | ND(0.0333)        | ND(0.333)           | ND(0.333)            |
| SLP-07       | 09/22/21  | 8  | ND(0.333)                       | ND(0.333)                       | ND(0.0333)              | ND(0.333)                         | ND(0.333)                          | ND(0.333)                         | ND(0.333)                        | ND(0.333)               | ND(0.333)         | 0.0571            | ND(0.333)           | ND(0.333)            |
| SLP-08       | 09/22/21  | 5.33   | ND(0.333)                       | ND(0.333)                       | ND(0.0333)              | ND(0.333) R                       | ND(0.333) R                        | ND(0.333)                         | ND(0.333)                        | 0.794                   | ND(0.333) R       | 0.223             | ND(0.333) R         | ND(0.333) R          |
| SLP-09       | 09/22/21  | 7  | ND(0.333)                       | ND(0.333)                       | ND(0.0333)              | ND(0.333)                         | ND(0.333)                          | ND(0.333)                         | ND(0.333)                        | 0.767                   | ND(0.333)         | 0.125             | ND(0.333)           | ND(0.333) R          |
| SLP-10       | 09/21/21  | 9.5  | ND(0.333) R                     | ND(0.333) R                     | ND(0.0333) R            | ND(0.333) R                       | ND(0.333) R                        | ND(0.333) R                       | ND(0.333) R                      | 1.66 J                  | ND(0.333) R       | 0.348 J           | ND(0.333) R         | ND(0.333) R          |
| SLP-11       | 09/23/21  | 8.5  | ND(0.333)                       | ND(0.333)                       | ND(0.0333)              | ND(0.333)                         | ND(0.333)                          | ND(0.333)                         | ND(0.333)                        | 0.22                    | ND(0.333)         | ND(0.0333)        | ND(0.333)           | ND(0.333)            |
|              |   | I Soil Screening Level<br>eedances in bold text) | 6163.5                          | -                               | 2318.0                  | 0.5                               | -                                  | 1086.8                            | 9.9                              | 1738.5                  | 18490.1           | 1738.5            | -                   | -                    |
| NMED Industr | rial/Occupational Soil Screet<br>(exceedances in bold | • •  | 01675 1                         |                                 | 33679.6                 | 7.3                               |                                    | 5235.6                            | 44.5                             | 25259.7                 | 274861.3          | 25259.7           | -                   | -                    |
| NMED Cons    | truction Worker Soil Screen                           | ing Level (0-10 ft-bgs)<br>edances underlined):  | 26906.2                         | =                               | 10040.2                 | 2.1                               | =                                  | <u>37855.1</u>                    | <u>346.2</u>                     | <u>7530.1</u>           | <u>77383.6</u>    | <u>7530.1</u>     | =                   | =                    |

Dup - blind duplicate sample

ft-bgs - feet below ground surface

J - estimated concentration J+ - value biased high

J- - value biased low

mg/kg - milligrams per kilogram ND - not detected (method detection limit in parentheses)

NMED - New Mexico Environment Department

R - data rejected SVOC - semivolatile organic compound

Screening level source: NMED Risk Assessment Guidance for Site Investigations and Remediation (February 2019) - Table A-1

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### TABLE 2c. SANITARY LAGOON PIPELINE CORRIDOR SAMPLE RESULTS, INORGANICS WESTERN REFINING SOUTHWEST, LLC. D/B/A MARATHON GALLUP REFINERY, GALLUP, NEW MEXICO

| Location ID | S<br>Date Sampled  | Sample Depth<br>(ft-bgs)               | Antimony, Total<br>(mg/kg) | Arsenic, Total<br>(mg/kg) | Barium, Total<br>(mg/kg) | Beryllium, Total<br>(mg/kg) | Cadmium, Total<br>(mg/kg) | Chromium, Dissolved (mg/kg) | Chromium, Total<br>(mg/kg) | Cobalt, Total<br>(mg/kg) | Iron, Total<br>(mg/kg) |
|-------------|--|--|----------------------------|---------------------------|--------------------------|-----------------------------|---------------------------|-----------------------------|----------------------------|--------------------------|------------------------|
| SLP-01      | 09/21/21   | 7.5                                    | ND(2.5)                    | ND(2.5)                   | 78                       | 1.1                         | ND(0.099)                 | ND(1)                       | 9.2                        | 4.4                      | 16000                  |
| SLP-02      | 09/23/21   | 3.5                                    | ND(2.6)                    | ND(2.6)                   | 120                      | 1.2                         | ND(0.1)                   | ND(2)                       | 12                         | 5.6                      | 19000                  |
| SLP-02 Dup  | 09/23/21   | 3.5                                    | ND(2.5)                    | ND(2.5)                   | 140                      | 1                           | ND(0.098)                 | ND(2)                       | 8.2                        | 4.6                      | 14000                  |
| SLP-03      | 09/21/21   | 3                                      | ND(2.5)                    | ND(2.5)                   | 150                      | 0.87                        | ND(0.1)                   | ND(1)                       | 8.9                        | 3.9                      | 15000                  |
| SLP-03 Dup  | 09/21/21   | 3                                      | ND(2.4)                    | ND(2.4)                   | 150                      | 0.83                        | ND(0.097)                 | ND(1)                       | 8.2                        | 3.8                      | 14000                  |
| SLP-04      | 09/23/21   | 4.5                                    | ND(2.4)                    | ND(2.4)                   | 240                      | 0.76                        | ND(0.097)                 | ND(2)                       | 8                          | 3.4                      | 13000                  |
| SLP-05      | 09/22/21   | 11.5                                   | ND(2.5)                    | ND(2.5)                   | 220                      | 0.79                        | ND(0.098)                 | ND(2) UJ                    | 6.6                        | 3.7                      | 12000                  |
| SLP-06      | 09/22/21   | 4                                      | ND(2.6)                    | ND(2.6)                   | 420                      | 0.8                         | ND(0.1)                   | ND(2) UJ                    | 7.8                        | 3.8                      | 13000                  |
| SLP-06 Dup  | 09/22/21   | 4                                      | ND(2.4)                    | 1.4 J                     | 430                      | 0.77                        | ND(0.096)                 | ND(2) R                     | 5.8                        | 3.4                      | 10000                  |
| SLP-07      | 09/22/21   | 8                                      | ND(2.5)                    | ND(2.5)                   | 410                      | 0.66                        | ND(0.099)                 | ND(2) UJ                    | 6.4                        | 3.3                      | 11000                  |
| SLP-08      | 09/22/21   | 5.33                                   | ND(2.4)                    | 1.4 J                     | 380                      | 0.53                        | ND(0.097)                 | ND(2) UJ                    | 4.3                        | 2.5                      | 8500                   |
| SLP-09      | 09/22/21   | 7                                      | ND(2.5)                    | ND(2.5)                   | 390                      | 0.81                        | ND(0.098)                 | ND(2) UJ                    | 5.9                        | 3.3                      | 12000                  |
| SLP-10      | 09/21/21   | 9.5                                    | ND(2.4)                    | ND(2.4)                   | 440                      | 0.56                        | ND(0.097)                 | ND(1)                       | 6.6                        | 3.2                      | 11000                  |
| SLP-11      | 09/23/21   | 8.5                                    | ND(13)                     | ND(13)                    | 810                      | 0.56 J                      | ND(0.52)                  | ND(2)                       | 3.7                        | 2.6                      | 8000                   |
|             | NMED Residential Soil (exceedan                                    | Screening Level ces in bold text)      | 313                        | 7.1                       | 15558.1                  | 156.2                       | 70.5                      | 3.1                         | 96.6                       | 23.4                     | 54750.0                |
| NMED Indus  | trial/Occupational Soil Screening L<br>(exceedances in bold text a | · · · · · · · · · · · · · · · · · · ·  | 519.1                      | 35.9                      | 254671.1                 | 2583.2                      | 1107.9                    | 72.1                        | 504.6                      | 388.4                    | 908444.4               |
| NMED Cons   | struction Worker Soil Screening Le<br>(exceedance                  | evel (0-10 ft-bgs)<br>ces underlined): | <u>141.6</u>               | 41.2                      | 4391.7                   | <u>148.1</u>                | <u>72.1</u>               | <u>66.9</u>                 | <u>133.7</u>               | <u>36.7</u>              | <u>247757.6</u>        |

| Location ID | Date Sampled   | Sample Depth<br>(ft-bgs)                             | Lead, Total<br>(mg/kg) | Manganese, Total<br>(mg/kg) | Mercury, Total<br>(mg/kg) | Nickel, Total<br>(mg/kg) | Selenium, Total<br>(mg/kg) | Silver, Total<br>(mg/kg) | Vanadium, Total<br>(mg/kg) | Zinc, Total<br>(mg/kg) |
|-------------|--|--|------------------------|-----------------------------|---------------------------|--------------------------|----------------------------|--------------------------|----------------------------|------------------------|
| SLP-01      | 09/21/21   | 7.5  | 2.1 J-                 | 350                         | 0.0029 J                  | 9.4                      | ND(2.5)                    | ND(0.25)                 | 16                         | 13                     |
| SLP-02      | 09/23/21   | 3.5  | 2.3                    | 400                         | 0.0038 J                  | 11                       | ND(2.6)                    | ND(0.26)                 | 20                         | 15                     |
| SLP-02 Dup  | 09/23/21   | 3.5  | 3.5                    | 460                         | 0.0089 J                  | 8.4                      | ND(2.5)                    | ND(0.25)                 | 14                         | 12                     |
| SLP-03      | 09/21/21   | 3  | 1.9 J-                 | 360                         | 0.0031 J                  | 8.4                      | ND(2.5)                    | ND(0.25)                 | 16                         | 11                     |
| SLP-03 Dup  | 09/21/21   | 3  | 2.4 J-                 | 380                         | ND(0.033)                 | 8.9                      | ND(2.4)                    | ND(0.24)                 | 16                         | 11                     |
| SLP-04      | 09/23/21   | 4.5  | 1.4                    | 350                         | ND(0.031)                 | 6.7                      | ND(2.4)                    | ND(0.24)                 | 17                         | 11                     |
| SLP-05      | 09/22/21   | 11.5   | 3                      | 300                         | ND(0.035)                 | 7.2                      | ND(2.5)                    | ND(0.25)                 | 14                         | 11                     |
| SLP-06      | 09/22/21   | 4  | 2.4                    | <u>510</u>                  | 0.0028 J                  | 7.3                      | ND(2.6)                    | ND(0.26)                 | 16                         | 12                     |
| SLP-06 Dup  | 09/22/21   | 4  | 3                      | 460                         | 0.0032 J                  | 6.9                      | ND(2.4)                    | ND(0.24)                 | 12                         | 10                     |
| SLP-07      | 09/22/21   | 8  | 3.7                    | 490                         | 0.0035 J                  | 6.2                      | ND(2.5)                    | ND(0.25)                 | 16                         | 11                     |
| SLP-08      | 09/22/21   | 5.33   | 3.6                    | 330                         | ND(0.034)                 | 4.6                      | ND(2.4)                    | ND(0.24)                 | 14                         | 7.9                    |
| SLP-09      | 09/22/21   | 7  | 2.4                    | 310                         | ND(0.031)                 | 6.6                      | ND(2.5)                    | ND(0.25)                 | 12                         | 9.7                    |
| SLP-10      | 09/21/21   | 9.5  | 2 J-                   | <u>750</u>                  | 0.0045 J                  | 6                        | ND(2.4)                    | ND(0.24)                 | 15                         | 12                     |
| SLP-11      | 09/23/21   | 8.5  | 4.4                    | <u>2400</u>                 | 0.015 J                   | 3.9                      | ND(13)                     | 1.3                      | 16                         | 8.5 J                  |
|             |  | al Soil Screening Level<br>eedances in bold text)    | -                      | 10547.7                     | 23.8                      | 1559.6                   | 391.1                      | 391.1                    | 393.9                      | 23464.3                |
| NMED Indu   | strial/Occupational Soil Scree<br>(exceedances in bold | ening Level (0-1 ft-bgs)<br>I text and highlighted): | -                      | 160183.1                    | 112.1                     | 25681.9                  | 6488.8                     | 6488.9                   | 6525.0                     | 389333.3               |
| NMED Cor    | nstruction Worker Soil Screer<br>(exc                  | ning Level (0-10 ft-bgs)<br>eedances underlined):    | =                      | <u>463.8</u>                | 20.7                      | <u>753.1</u>             | <u>1753.1</u>              | <u>1769.7</u>            | <u>614.1</u>               | <u>106181.8</u>        |

Notes:

Dup - blind duplicate sample

ft-bgs - feet below ground surface

J - estimated concentration

J- - value biased low

mg/kg - milligrams per kilogram

ND - not detected (method detection limit in parentheses)

NMED - New Mexico Environment Department

R - data rejected

UJ - estimated reporting limit

reening level source:

 ${\it NMED~Risk~Assessment~Guidance~for~Site~Investigations~and~Remediation~(February~2019)~-~Table~A-1}$ 

202202 SLP-Dataset\_TBL-2.xlsx

## TABLE 2d. SANITARY LAGOON PIPELINE CORRIDOR SAMPLE RESULTS, GENERAL WESTERN REFINING SOUTHWEST, LLC. D/B/A MARATHON GALLUP REFINERY, GALLUP, NEW MEXICO

| Location ID | Date Sampled               | Sample Depth<br>(ft-bgs)  | Bacteria, Total Coliform<br>(MPN/100ml) | E-Coli<br>(MPN/100ml) | Chloride<br>(mg/kg) | Cyanide, Total<br>(mg/kg) | Fluoride, Total<br>(mg/kg) | Nitrogen, Nitrate<br>(mg/kg) |
|-------------|----------------------------|---|---|-----------------------|---------------------|---------------------------|----------------------------|------------------------------|
| SLP-01      | 09/21/21                   | 7.5   | ND(0) UJ                                |                       | 86                  | ND(0.25)                  | 14                         | ND(1.5) R                    |
| SLP-02      | 09/23/21                   | 3.5   | ND(0) UJ                                | ND(0) UJ              | 260                 | ND(0.25)                  | 3.7                        | ND(1.5) R                    |
| SLP-02 Dup  | 09/23/21                   | 3.5   | ND(0) UJ                                | ND(0) UJ              | 210                 | ND(0.25)                  | 3.8                        | ND(1.5) R                    |
| SLP-03      | 09/21/21                   | 3   | ND(0) UJ                                |                       | 87                  | ND(0.25)                  | 6.9                        | ND(1.5) R                    |
| SLP-03 Dup  | 09/21/21                   | 3   | ND(0)                                   |                       | 91                  | ND(0.25)                  | 7.7                        | ND(1.5) R                    |
| SLP-04      | 09/23/21                   | 4.5   | ND(0) UJ                                | ND(0) UJ              | 120                 | ND(0.25)                  | 9                          | ND(1.5) R                    |
| SLP-05      | 09/22/21                   | 11.5  | 8400 J                                  | ND(0) UJ              | 94                  | ND(0.25)                  | 2.9                        | ND(1.5) R                    |
| SLP-06      | 09/22/21                   | 4   | ND(0) UJ                                | ND(0) UJ              | 88                  | ND(0.25)                  | 4.4                        | ND(1.5) R                    |
| SLP-06 Dup  | 09/22/21                   | 4   | 1000 J                                  | ND(0) UJ              | 93                  | ND(0.25) UJ               | 4.7                        | ND(1.5) R                    |
| SLP-07      | 09/22/21                   | 8   | ND(0) UJ                                | ND(0) UJ              | 37                  | ND(0.25)                  | 4                          | ND(1.5) R                    |
| SLP-08      | 09/22/21                   | 5.33  | 79400 J                                 | ND(0) UJ              | 49                  | ND(0.25)                  | 3.4                        | ND(1.5) R                    |
| SLP-09      | 09/22/21                   | 7   | ND(0) UJ                                | 2000 J                | 32                  | ND(0.25) R                | 4                          | ND(1.5) R                    |
| SLP-10      | 09/21/21                   | 9.5   | ND(0)                                   |                       | 23                  | ND(0.25)                  | 1.7                        | ND(1.5) R                    |
| SLP-11      | 09/23/21                   | 8.5   | ND(0) UJ                                | ND(0) UJ              | 26                  | ND(0.25)                  | 1.8                        | ND(1.5) R                    |
|             | NMED                       | Residential Soil Screening Level (exceedances in bold text)         | -                                       | -                     | 12000000            | 11.2                      | 4690                       | 125000                       |
|             |                            | Soil Screening Level (0-1 ft-bgs) es in bold text and highlighted): | -                                       | -                     | 58400000            | 63.3                      | 77800                      | 2080000                      |
|             | NMED Construction Worker S | ioil Screening Level (0-10 ft-bgs)<br>(exceedances underlined):     | =                                       | Ξ                     | <u>15900000</u>     | <u>12.1</u>               | <u>18100</u>               | <u>566000</u>                |

|             |                            | Sample Depth   | Nitrogen, Nitrite | Sulfate    | Diesel Range Organics | Gasoline Range Organics | Oil Range Organics |
|-------------|----------------------------|--|-------------------|------------|-----------------------|-------------------------|--------------------|
| Location ID | Date Sampled               | (ft-bgs)   | (mg/kg)           | (mg/kg)    | (mg/kg)               | (mg/kg)                 | (mg/kg)            |
| SLP-01      | 09/21/21                   | 7.5  | ND(1.5) R         | 19         | ND(9.4)               | ND(3.4)                 | ND(47)             |
| SLP-02      | 09/23/21                   | 3.5  | ND(1.5) R         | 480 J-     | ND(9.9)               | ND(2.8)                 | ND(50)             |
| SLP-02 Dup  | 09/23/21                   | 3.5  | ND(1.5) R         | 230 J-     | 5.6 J                 | ND(2.7)                 | ND(50)             |
| SLP-03      | 09/21/21                   | 3  | ND(1.5) R         | 14         | 160                   | ND(2.5)                 | ND(48)             |
| SLP-03 Dup  | 09/21/21                   | 3  | ND(1.5) R         | 17         | 260                   | ND(14)                  | ND(47)             |
| SLP-04      | 09/23/21                   | 4.5  | ND(1.5) R         | 11 J-      | ND(9.9)               | 3.1                     | ND(50)             |
| SLP-05      | 09/22/21                   | 11.5   | ND(1.5) R         | ND(7.5)    | 14                    | 65 J+                   | ND(46)             |
| SLP-06      | 09/22/21                   | 4  | ND(1.5) R         | 8          | 8.9 J                 | 150 J+                  | ND(46)             |
| SLP-06 Dup  | 09/22/21                   | 4  | ND(1.5) R         | 13         | ND(9.6)               | 470 J+                  | ND(48)             |
| SLP-07      | 09/22/21                   | 8  | ND(1.5) R         | 9.2        | 310                   | <u>960 J</u>            | ND(43)             |
| SLP-08      | 09/22/21                   | 5.33   | ND(1.5) R         | ND(7.5)    | 2000                  | 1700 J+                 | ND(230)            |
| SLP-09      | 09/22/21                   | 7  | ND(1.5) R         | 12         | 410                   | 890 J+                  | ND(47)             |
| SLP-10      | 09/21/21                   | 9.5  | ND(1.5) R         | 17         | <u>6800</u>           | 1000 J+                 | ND(460)            |
| SLP-11      | 09/23/21                   | 8.5  | ND(1.5) R         | ND(7.5) UJ | 250                   | 190                     | ND(40)             |
|             | NMED                       | Residential Soil Screening Level (exceedances in bold text)          | 7820              | -          | 1000                  | 100                     | 1000               |
|             | •                          | Soil Screening Level (0-1 ft-bgs) ces in bold text and highlighted): | 130000            | -          | 3000                  | 500                     | 3800               |
|             | NMED Construction Worker S | Soil Screening Level (0-10 ft-bgs)<br>(exceedances underlined):      | <u>35400</u>      | =          | <u>3000</u>           | <u>500</u>              | <u>3800</u>        |

Notes

Dup - blind duplicate sample

ft-bgs - feet below ground surface

J - estimated concentration

J+ - value biased high

J- - value biased low

mg/kg - milligrams per kilogram

MPN/100 ml - most probably number per 100 milliliters

ND - not detected (method detection limit in parentheses)

NMED - New Mexico Environment Department

R - data rejected

TPH - total petroleum hydrocrabons

UJ - estimated reporting limit

Screening level source: NMED Risk Assessment Guidance for Site Investigations and Remediation (February 2019) - Table 6-2 and A-1

202202\_SLP-Dataset\_TBL-2.xlsx



**Appendix A - Field Logs** 

| Trihydro   |                            |                 |                         |                   | LOCID                |                                 |
|--|----------------------------|-----------------|-------------------------|-------------------|----------------------|---------------------------------|
| Lithology Log  |                            | Shee            | et of                   |                   | Lagron               | (51-01)                         |
| oject Name<br>Sanitary Lagoon Investigation Phase II | Project Number 697-094-001 |                 |                         | Site ID           | ARATHON              |                                 |
| Excavation Company                                   | Operator                   | Date            | 1                       | 1 416             | Total Depth          | Concur                          |
| Type of Sampling Device                              | Operator RAND DIG **       |                 | 10/2021                 |                   | 2.5'                 |                                 |
| Hand Auger   |                            |                 | in House                | da 4.4            | Raida                | Melousesee                      |
| Weather 3 mny, Cless, 81                             | ) '\$                      |                 | 1 0 - F 1 1 4 2 6 1 B 0 | -                 | 100 0000             | 7 14 00 00 00 00                |
| Site Conditions                                      |                            |                 |                         |                   | ·                    |                                 |
| Location Description                                 | •                          |                 |                         |                   |                      |                                 |
| Ι  | Description                |                 |                         |                   | Remarks              | -A.A.                           |
| Depti  |                            | PID/FID Results | (Include all samp       | ole types, times, | and depth, odor, org | ganic vapor measurements, etc.) |
| 13 Pry Loose Son                                     | l no oden                  |                 |                         | <u> </u>          |                      |                                 |
| 6" - moist (   | der red                    |                 | Sanf                    | la O              | 15:12                |                                 |
|  |                            |                 |                         |                   |                      |                                 |
|  |                            |                 |                         |                   |                      |                                 |
|  |                            |                 |                         |                   |                      |                                 |
|  |                            | ·               |                         |                   |                      |                                 |
| <u> </u>   |                            |                 |                         |                   |                      |                                 |

| Tribudro  |               |  |                 | , ,                |   | LOCID            |                                     |
|---|---------------|--|-----------------|--------------------|---|------------------|-------------------------------------|
| Lithology Log roject Name   |               | Project Number   | Shee            | et of              | Site ID                                 | <u> </u>         | ~ #2 (sl-02)                        |
| Sanitary Lagoon Investigation Phase   |               | 697-094-001  |                 |                    | MAN                                     | corpor           | Cour                                |
| Excavation Company  | Operator HAM  | ) 016 M  | Date            | 120/2021           |   | Total Depth,     |                                     |
| Type of Sampling Device   | 1,100         | <i>y</i> •••   |                 | nel Present        |   |                  |                                     |
| Hand Auger  |               |  | J               | in Hasen           | an                                      | BRION            | Mclougera                           |
| Weather Site Conditions   | Clear, 80's   |  |                 |                    |   |                  |                                     |
| Location Description  | Creer, DV3    |  |                 |                    | *************************************** |                  |                                     |
| i T   | Description   |  |                 | 1                  |   | Remarks          | 7,04                                |
|   | Dodorphion    |  | esults          |                    |   | Komarks          | 7-7-20-Miles                        |
| Depth   |               |  | PID/FID Results |                    |   |                  |                                     |
| ļ-,   |               |  | PD              | (Include all sampl | e types, times,                         | and depth, odor, | , organic vapor measurements, etc.) |
| 10 Loose  | Soil, brown o | dis  |                 |                    | - 10                                    | F 41             |                                     |
| 10 to 10  | )=            |  |                 | Sample             | @ /5                                    | :00              |                                     |
|   |               |  |                 |                    |   |                  |                                     |
| Dry Co  | ed det        |  |                 |                    |   |                  |                                     |
|   |               |  |                 |                    | 0                                       | 1000             |                                     |
|   |               |  |                 | Sampi              | le 3                                    | 15:65            |                                     |
| 7 -   | $\sim$        | «Oden  |                 |                    |   |                  |                                     |
|   |               | ORDER STOCK OF CONTROL |                 |                    |   |                  |                                     |
| (1770)<br>Notes   |               |  |                 |                    |   |                  |                                     |
| CERTIFICATION OF THE PROPERTY |               |  |                 |                    |   |                  |                                     |
| , 12 (2000)<br>12 (2000)  |               |  |                 |                    |   |                  |                                     |
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| CO.   |               |  |                 |                    |   |                  |                                     |
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| delictrolony<br>costs   |               |  |                 |                    |   |                  |                                     |
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| <u> </u>  |               |  |                 |                    |   |                  |                                     |
|   |               |  |                 |                    |   |                  |                                     |

| Trihydro                                     |                    |  |   | 3  | LOCID  |
|--|--------------------|--|---|--|--|
| CORPORATION M<br>Lithology Log               |                    |  | Shee  | et of  | Lagon #3 (SLW)   |
| roject Name                                  |                    | Project Number   | 7-77-0014A1/20-100-                                     |  | Site ID  |
| Sanitary Lagoon Investigation Phase II       | To                 | 697-094-001  | D-4-  |  | MARASTION CORNEY Total Depth                                       |
| Excavation Company Staron TRINYDRO           | Operator<br>14-ANO | 0168   | Date<br>©   | 120/2021                                     | 2.5  |
| Type of Sampling Device                      | 1 13134-8          |  |   | nnel Present                                 | 4.7  |
| Hand Auger                                   |                    |  | $\Box \Im u$  | m Hasenaa                                    | BRIDE MCLOUGEIA  |
| Weather Sunny, clear ~                       | 80 'S              |  |   |  |  |
| Site Conditions  Location Description        |                    |  |   |  |  |
| Eccusion Description                         |                    |  |   |  |  |
| Desc   | ription            |  | yr-   |  | Remarks  |
|  |                    |  | PID/FID Results   |  |  |
| Depth  |                    |  | D/FID   |  |  |
|  | .1                 | 1/0/11   | M   | (Include all sample                          | e types, times, and depth, odor, organic vapor measurements, etc.) |
| Bed & Brown of No Odor                       | cky + S            | on (Silvy)   | 0   | (ande (                                      | Q 14:30  |
| 10 F No Oder                                 |                    |  |   | 1  |  |
|  |                    |  |   |  |  |
|  | 0                  |  |   |  | - 111.25   |
| 25 Dry clay rea                              | <b>)</b> 4         |  | 0   | supple                                       | @. 14:35   |
| y - No adar                                  |                    |  | Vestille.   |  |  |
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| <u>,                                    </u> |                    |  | ·   |  |  |

| Tribudro   |                        |   |  | LOCID  | - A                                     |
|--|------------------------|---|--|--|---|
| Lithology Log<br>roject Name   | Project Number         | Shee  | et of  | Site ID  | 04)                                     |
| Sanitary Lagoon Investigation Phase II   | 697-094-001            | <u> </u>  |  | MManson GALLUP   |   |
| Excavation Company Slargen Truthypno   | Operator  P 14AAO 1946 | Date O  | /20/2021   | Total Depth . 2.5"   |   |
| Type of Sampling Device  | 1711100) 1000          | Persor  | nnel Present   | :  |   |
| Hand Auger Weather   | A .                    |   | in HABER   | or, BRIAN MCLOURUN   |   |
| Weather Suny Clear ~ 91 Site Conditions  | )'\$                   |   | •  |  |   |
| Location Description   |                        |   |  |  | *************************************** |
| Descrip  | tion                   |   |  | Remarks  |   |
| .e   |                        | Results   |  |  |   |
| Depth  |                        | PID/FID Results                                       |  |  |   |
|  |                        | II.   | (Include all sample  | e types, times, and depth, odor, organic vapor measurements, | , etc.)                                 |
| LE Dry Red cla   | 7                      |   |  |  |   |
| 18H  | No Oder                | 0   | Scaple   | 0 14:45  |   |
|  |                        |   |  |  |   |
| S- Dry Red clo   |                        |   | Manager or   |  |   |
| ISH VOY VO   |                        |   | _  | Co les estates   |   |
| Send lenses  | N. Color               | 0   | Scaple   | e 0 /4:52  |   |
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| CORPE                | Ination logy Log  |                            | She             | et of               |                                       | Locid Lagran 5 (SL-05)                                |
|----------------------|---|----------------------------|-----------------|---------------------|---------------------------------------|---|
| roject l<br>Sanitary | Name<br>Lagoon Investigation Phase II   | Project Number 697-094-001 |                 |                     | Site ID                               | MARTHON CAUM  |
|                      | ion Company   | Operator                   | Date            | 9/20/20             |                                       | Total Depth 2.5                                       |
| Type of              | TRILYPR 9 Sampling Device   | B HAND DIGE                | Person          | mel Present         | A.I                                   | 600   |
| Hand Au              |   |                            |                 | JIM HAGEA           | nss.                                  | BRION Mccongun  |
| Weather              | JULINA / CLOSS / DV   | 15                         |                 |                     | , , , , , , , , , , , , , , , , , , , |   |
| Site Con<br>Location | Description   | 1                          |                 | 1517                |                                       |   |
|                      | Dogo  | i. tion                    | 7               | T                   | - Table                               | D 1   |
| <del></del>          | Desc  | ription                    | sults           |                     |                                       | Remarks   |
| Depth                |   |                            | PID/FID Results | (Include all sample | e types, times                        | s, and depth, odor, organic vapor measurements, etc.) |
| (3-5)                | Organ mater<br>Soil (loose) A<br>0.5 - 1.5<br>11/14 brown Sin<br>1.5 -2 EL<br>Red Marst | Hy c/g/                    | 0               |                     |                                       | € 15.15   |
|                      | 2-2.5 f<br>Red Most Cl<br>Spo DW  | Collected                  | 0               | Semp                | ple.<br>DUPC                          | e 15:17   |
|                      |   |                            |                 |                     |                                       | ·   |

| Lithology Log roject Name Sanitary Lagoon Investigation Phase II Excavation Company  Tarrypao Type of Sampling Device Hand Auger Weather Site Conditions Location Description  | Project Number 697-094-001  Operator  HAND DIG | Date Person     | LOCID LAGOCA (SL-Q  Site ID  Maparifica Cracup  Total Depth 25"  sonnel Present  Jan Habinan Baina Mecousia |
|--|--|-----------------|---|
| De   | scription                                      |                 | Remarks   |
| pbdo Q   |  | PID/FID Results | (Include all sample types, times, and depth, odor, organic vapor measurements, et                           |
| - 0.0.015 mater a  organic sails)  Lit brown sails)  | no oder  | 0               | Sample @ 15:20  |
| Myhed Chy @  | 14 - 2.5<br>Ider                               | 0               | Sample @ 15:25  |
| 200 CON CONTROL OF CON |  |                 |   |
|  |  |                 |   |
|  |  |                 |   |
|  |  |                 |   |

| Trihydro  |                | Locin  |
|---|----------------|--|
| Lithology Log   | Shee           | t_lof_l SLP-01   |
| Project Name Project Number Sanitary Lagoon Investigation Phase II 697-094-001    |                | Site ID  |
| Excavation Company Operator   | Date           | 9/21/21 Total Depth  |
| Starcon  Bren Andersen  Type of Sampling Device                                   | Person         | 9/21/21 8 "nel Present   |
| Hand Auger  | J              | in Hageran, Brian Mcloughlin   |
| Weather Cleer, Sany Site Conditions   |                |  |
| Location Description  |                | 0  |
| SCP-1 18 closest to the Santary   | 19000          | Remarks  |
|   | tesults        |  |
| Dept  | PID/FID Result | (Include all sample types, times, and depth, odor, organic vapor measurements, etc.) |
|   |                |  |
| 2 Brown / H Brown Silty Seil, loose.  Dry, no oder                                | Q              |  |
| E Dry, no oder  |                |  |
|   | 0              |  |
| 5 ft - Sand taylens near pipe   |                |  |
| 5 ft - Saw terplens near pipe<br>6 Top of Pipe @ 5.5 ft<br>Beaut / ALO Beaut Clay | 0              | PIDE EMBEDOND IN SAND ~ 12" (SOM<br>DIAMETER ARGUAD PIPE                             |
| Reque / RED Beaux Clay  |                | PIDE EMBROAD IN SOME   |
| little mistere , no ador  | <b>(b)</b>     | DIAMETER ANDRES  |
| 8 -   |                |  |
|   |                |  |
| 10  |                |  |
|   |                |  |
| 12  |                |  |
|   |                |  |
|   |                | PIPE ~ 5.5 ft. bgs   |
|   |                | 0 , 70 fl. has   |
|   |                | SAMPLE FROM ~ # 7.5 F1-698   |
| co<br>  |                | 44   |
|   |                | CAMOLE FROM ~ \$ 7.5 9-69  |
| <u> </u>  |                | SAMPLE TIME 10:10  |
| <u> - </u>  | İ              | SAMPLE TIME  |
|   |                |  |

| Trihydro   |  |           |  |
|--|--|-----------|--|
| CORPORATION LITTON   |  | She       | eet $\underline{\int}$ of $\underline{\int}$ $\underline{\int}$ $\underline{\int}$ $\underline{\int}$ $\underline{\int}$ $\underline{\int}$ $\underline{\partial}$ $\underline{\partial}$  |
| 'roject Name   | Project Number   | OIR       | Site ID  |
| Sanitary Lagoon Investigation Phase II  Excavation Company | 697-094-001<br>Operator  | ID-4-     | In the state of th |
| Staten   | * HANO VUS*  | Date      | 9/23/2021 Total Depth 3.5 FT BGS   |
| Type of Sampling Device                                    |  | Perso     | onnel Present  |
| Hand Auger<br>Weather                                      | to the second  | _  3      | IM HAGEMAN BRIGA MCLONGHUN   |
| Site Conditions Cloudy , 1                                 | o wind 60's  |           |  |
| Location Description                                       | •  | 40        | salt   |
| 1776 600   | Description The Date   |           | Remarks  |
| 4  |  | Results   |  |
| Depth  |  | PID/FID ] |  |
|  |  | 딦         | (Include all sample types, times, and depth, odor, organic vapor measurements, etc.)   |
| L RIND SUT/  | SMP, MEDIUM BROWN  |           | DRY , NO DIPOR   |
|  |  | 0         | ,  |
| 1 <b>'</b> F   | ,  | *         | A sumb A set to set  |
| SAND LAYER   | PIPE EMBLANKI), LIGHT  |           | 1.5 FT BGS TO TOP OF PIPE  |
| 2 BRIWN SA   | PIPE EMBERNES), LIGHT<br>LO  | Ø         |  |
|  |  |           | DRY, NO ODOR   |
|  | . PIPK RED NO  | 0         | - A. 13  |
| ST CLAY DALVY  | w PIPK, RED, NO<br>o MOISTERL  |           | VRY, 20 OVER   |
| Kaces / //   | 9 100021 202   | Q         |  |
|  |  | weed!     | and the second s |
|  |  |           | SAMPLE INFO  |
|  |  |           | SLP-02 @ 3.5 FT BGS  |
| 600.00000<br>5.000   |  |           | Time A930  |
| 673<br>679   |  | •         | TIME 0930  |
| constants  |  |           |  |
| orda .   |  |           |  |
| ,  |  |           |  |
| amora  |  |           |  |
| 7004<br>7005   |  |           |  |
| 2000   |  |           |  |
|  |  |           |  |
|  | ,  |           |  |
|  |  |           |  |
| 100 C  |  |           |  |
|  |  |           |  |
|  | A STATE OF THE STA | W-1       |  |

| Trihydro Lithology Log  |                               | Shee            | t of SLP-03  |
|---|-------------------------------|-----------------|--|
| reject Name<br>Sanitary Lagoon Investigation Phase II   | Project Number<br>697-094-001 |                 | Site ID  |
| Excavation Company Operator   | L. X                          | Date            | MARATHON CALCUT  |
| Starcon "I AND Device   | 46°                           |                 | 21/2021 Total Beptil   |
| Hand Auger  |                               |                 | y HAGEARN, BRIAN Mc LOUGHLING  |
| Weather Sunny Clear   |                               |                 | ·  |
| Site Conditions Location Description  |                               | 1               |  |
| PREVIOUSLY DUG TREACH, NORTH O  | F MAIN ROAD                   |                 |  |
| Description   |                               | ılts            | Remarks  |
| Depth   |                               | PID/FID Results | (Include all sample types, times, and depth, odor, organic vapor measurements, etc.) |
| LICHT BROWN DIRT, NO A  | Pock S                        | O               | PIPE NI FT TO TOP OF PIPE NO OCOL  |
| 2 LIGHT BROWN DIRT & SON  | NO                            | Q               | No ODOR  |
| 3 REDDISH CLAY MATERIAL   | No.                           | ŝ.,}            | PIO @ SAMPLE DEPTH . NO ODOR   |
| 1980   1980 |                               |                 | SAMPLE @ 3 FT - BGS  |
|   |                               |                 | SLP-03 @ 1315  |
|   |                               |                 |  |
|   |                               |                 |  |
| <u>-</u>  |                               |                 |  |
|   |                               |                 |  |

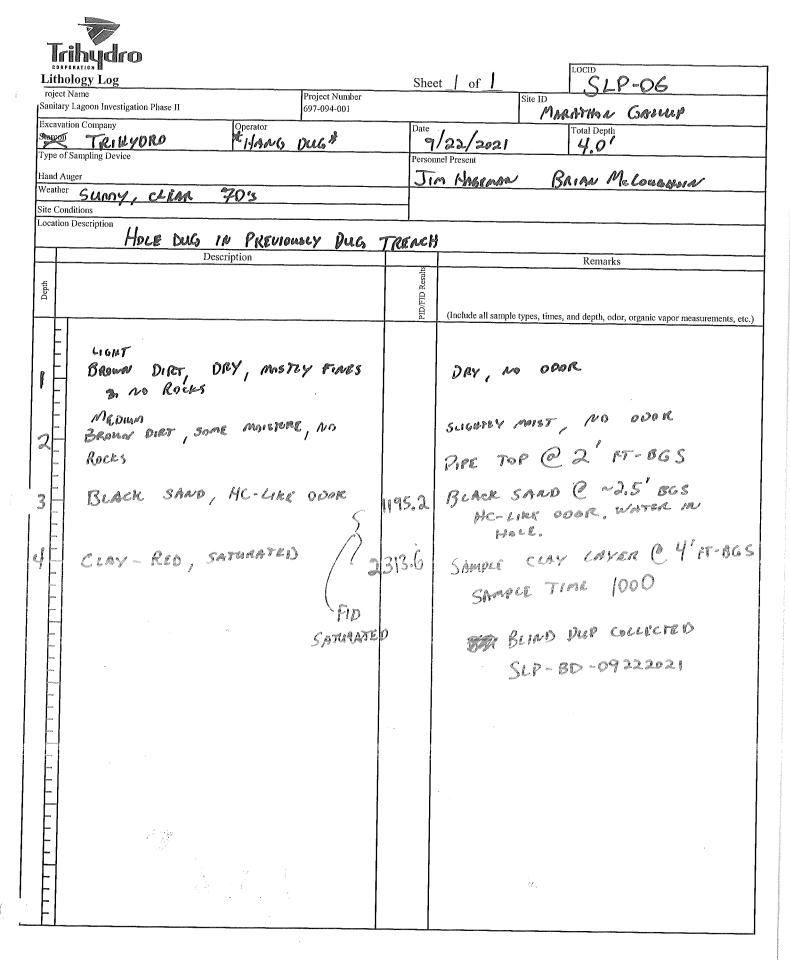
| lrihydro   |  |           |                                       | Login  |
|--|--|-----------|---------------------------------------|--|
| Lithology Log  |  | She       | et of                                 | SLP-04   |
| oject Name<br>Sanitary Lagoon Investigation Phase II   | Project Number 697-094-001   |           | Site ID                               |  |
| Excavation Company   |  | Date      |                                       | Total Depth  |
| Secon  | Operator PIG 2   |           | 23/2021                               | 4,5 FT BGS   |
| Type of Sampling Device  |  |           | nnel Present                          | BRIAN MCLOUSHEIN                                   |
| Hand Auger Weather Cloudy 605  | NO WIND  |           | JP MRALMIN                            | DUINE LICEOUGHER                                   |
| Site Conditions  |  |           |                                       |  |
| Location Description PIPE FOUAD IN   | EXISTIAG TREA  | C 8 &     | 10' BELOW ADBA                        | CRAT PAAN  |
|  | ription  |           | 1                                     | Remarks  |
|  |  | Results   |                                       |  |
| Depth  |  | PID/FID ] |                                       |  |
|  |  | - III     | (Include all sample types, times,     | and depth, odor, organic vapor measurements, etc.) |
| <u> </u>   |  | 1         | L. DAGR                               | NO STAIRIRG  |
| SILTY DIET ME DIE  | an Bullian   | 9         | / / / / / / / / / / / / / / / / / / / | ,-0  |
| No Pocks, SOME   |  |           |                                       |  |
|  | Kiero  |           | S. A. A.                              | NO ODOR  |
| 2 FIRE ARYMA B.  | and Char   |           |                                       | on such a Asa a sa                                 |
| 2 FINES, MEDIUM B.   | A A A A A A A A A A A A A A A A A A A  | Q         | NO 00                                 | or, no stailing<br>is 7 Tot of Pire                |
| THE PROPERTY OF  | LEND ILBANIS   |           | 2,5 57-86                             | is 7 Tor of Pirk                                   |
| 3  |  | (a)       |                                       |  |
| S.A.A.   |  |           | Shaple OEP                            | TH ~ 4.5 FT 865                                    |
| daing and a second   |  |           | Change O 1 8                          | TIME @ 1000  |
| 4  | De la contraction de la contra | 38,5      |                                       | 9/23/2021  |
| CLAY, RED N<br>SUGAT HC.L  | MISTURA  | 3013      | Marian San                            | 11.0012001   |
| le sugar Ac.c  | ike over   |           | DL16147                               | HC-Like gran                                       |
| [5 <del>[</del> ]  |  | ļ         |                                       |  |
| CCT    |  |           |                                       | v.   |
| ones de la company de la compa |  |           |                                       |  |
|  |  |           |                                       |  |
| -  |  |           |                                       |  |
| a consense   |  |           |                                       |  |
|  |  |           |                                       |  |
| -  |  |           |                                       |  |
| American<br>ports  |  | ļ         |                                       | P  |
| El   |  | ]         |                                       |  |
|  |  |           |                                       |  |
| F  |  |           |                                       |  |
| FI   |  |           |                                       |  |
|  |  |           |                                       |  |

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| t Name                           | Project Number   | She                    | SLP - 0.5  |
|----------------------------------|--|------------------------|--|
| ry Lagoon Investigation Phase II | 697-094-001  |                        | MARATHON GALLUP  |
| ation Company<br>on              | Operator  Operator   | Date                   |  |
| of Sampling Device               | BRIAN ANDERSON   | Perso                  |  |
| Auger                            |  | J                      | M HAGEMAN, BRIBN McLOUBBUR   |
| er Surry Closer ~ 8              | Ø's  |                        | - Marie - Oceanian   |
| onditions<br>on Description      | - Andrews - Control of the Control o |                        |  |
| Just Off ROAD                    | (TO SOUTH ). ROL   | AB 50                  | LISS TWO PREVIOUSLY EXCHUATED TREM   |
| Descrip                          |  | _                      | Remarks  |
|                                  |  | Results                |  |
|                                  |  | PID/FID]               |  |
|                                  | The second secon | II.                    | (Include all sample types, times, and depth, odor, organic vapor measurements, etc.) |
|                                  |  |                        |  |
| REDDISH BROWN                    | DIRT   |                        | NO OPOR, NO MOISTURE   |
| •                                | •  | 1                      | 1,000  |
|                                  |  | ł                      |  |
| S. A.A.                          |  | 0.0                    |  |
| D. 19. P.                        |  |                        |  |
|                                  |  |                        |  |
| l e a a                          |  |                        |  |
| ). M. 16                         |  | ۵                      |  |
|                                  |  |                        |  |
| S.A.A.                           |  | 0.0                    | NO ODOR NO MOISTARE  |
| 30/11/10                         |  |                        | 5 6 M/L  |
|                                  |  |                        | NO ODOR NO MOISTURE  PVC PIPE FOUND @ ~4.5 F   |
|                                  |  | (                      | $v_{\alpha}$   |
|                                  |  |                        | ASSUMED TO BE FIRE WATER   |
|                                  |  | and the second section | PIPE. NO SOIL DISCOLORATION  |
| REMISIN BROWN 3                  | soc very   |                        |  |
| LICHAT BROWN                     | SILT/SAND  |                        | I AM STAINIAG, NO ODOR   |
| Some Moisture                    | ,  | \n                     |  |
| Some fine to brue on the fine    |  | 1 3                    | COULD NOT CONTINUE DIGGIAL   |
|                                  |  | /                      | WALL MINI-EXCANATION USED  |
|                                  |  |                        | ALD LARGE HOLE TO COLLECT  |
|                                  |  |                        | GEARATE PIPE   |
|                                  |  |                        | MOISTURE IN HOLK ~ 9'7" BGS  |
|                                  |  |                        | Moisture   |
| •.                               |  |                        | - / II   |
|                                  |  |                        | PIPE TOP ~9'4" BGS   |
| . 1                              | _  |                        |  |
| WATER @ 10 FT-                   | 365  |                        | SAMPLE AT 11'6" BES  |
| '_ DARK GRAY SAND                |  |                        | IMPLE ON 9/22/2021   |

PRO REMOVE PREMY

11.5 Fr-Bas @ 0915



| T                  | ibude  |                    |                 |  |
|--------------------|--|--------------------|-----------------|--|
|                    | PORATION COORDINATION COORDINAT |                    | Sheet           | 1 of 1 SLP-08  |
| rojec              | Name Project Number y Lagoon Investigation Phase II 697-094-001  | Raya , and another | Officer         | Site ID  |
| Excava             | tion Company Operator  |                    | Date            | Total Depth  |
| Starcor<br>Type o  | f Sampling Device  |                    |                 | /22/2021 7'6"  |
| Hand A             |  |                    | 310             | M HAGEMAN / BRIAN MORREN   |
| Weather<br>Site Co | nditions   |                    |                 |  |
| Location           | on Description   |                    |                 |  |
|                    | Description  |                    |                 | Remarks  |
| Depth              |  |                    | PID/FID Results | (Include all sample types, times, and depth, odor, organic vapor measurements, etc.) |
| 1 -                | REDDISH BROWN CLAY, NO. ROCKS  | No.                | H M             | NO OPOR, NO MOISTURE   |
| 2                  | 5.A.A.   | 10                 | 7               | No opor, No Moisture   |
| 3                  | CIGHT BROWN & REDDIEST CLAY SOME BLACK/GRAY STAIRSES   | I G                |                 | No open / Min Moisruge @ 4'BG:   |
| 5                  | BLACK SAND, MC-LIKE STAINING   |                    | a               | HC-LIKE SMELL, TOP OF PIPE @ ~5'4" BGS   |
|                    | L SMELL  | 362                |                 | BLACK STAINING, STRONG   |
| 6                  | FO RESUL   |                    |                 | NC-LIKE SMELL  |
| 7                  |  |                    |                 | SAMPLE TIME 1030   |
| 8                  |  |                    |                 | 9/22/2021  |
|                    |  |                    |                 |  |
|                    |  |                    |                 |  |
| E                  |  |                    |                 |  |

|  | RATION LOG                    |             |  | C1              | LOCID   |
|--|-------------------------------|-------------|--|-----------------|---|
| roject 1   |                               |             | Project Number   | Sh              | neet of SLP-Q9  |
| Sanitary   | Lagoon Investigation Phase II |             | 697-094-001  |                 | MARATHON GALVAP   |
|  | on Company                    | Operator    | The state of the s | Date            | Total Depth   |
| Starcon  |                               |             |  | 9               | 7/22/2021 7 FT B65  |
| Type of  | Sampling Device               |             |  |                 | sonnel Present  |
| Hand Au<br>Weather   |                               |             |  | J <sub>1</sub>  | IN HAGENTA, BRITA MCLOUGESA   |
| Site Con   | LIEW, SURY, BUIS              |             |  | •               |   |
|  | Description                   |             | Harris Control of the |                 |   |
|  | No.                           |             | •  |                 |   |
|  | Descr                         | ription     |  |                 | Remarks   |
| _  |                               |             |  | PID/FID Resuits |   |
| Depth  |                               |             |  | J R             |   |
| 64)  |                               |             |  | M.C.            | (Include all sample types, times, and depth, odor, organic vapor measurements, etc. |
|  |                               |             |  |                 |   |
|  |                               |             |  | ł               |   |
| . [  | REBUISH BROWN D               | URS DRY     |  |                 | No STAILLES, NO ODOR, DRY   |
|  | KEDDISH DEAL                  | , ,         |  |                 |   |
|  |                               |             |  |                 |   |
|  | a A                           |             |  | (2')            |   |
|  | S.A.A.                        |             |  |                 |   |
|  | <b>*</b> ·                    |             |  |                 |   |
| -  | gange L                       |             |  |                 | 04.00   |
| > [_]  | STUBL MEONE                   | n face      | Dual,  | <u> </u><br>    | No STAILLE, NO ODER, DAND   |
| -  | THE SAND LIGHT                | Mr Brown    | Dirai  | , ,             |   |
| 600  | O 1184 A.                     |             |  | (4")            |   |
|  | 5. A.A.                       |             |  | 242             | 70  |
| 1  | J. M. M.                      |             |  |                 |   |
| 2000   |                               |             |  |                 |   |
|  | S. A.A / ADDITE               | ra a Cara   | p~\  |                 |   |
|  | V                             |             |  |                 | TOP OF PIPE @ 5' BGS  |
|  | AROUAN PIPE                   | Ĩ.          | į  |                 |   |
| -  |                               | <b>1</b> %  |  |                 |   |
| Stationary   | BLACK/GRAY 5                  | there is to | Carl Williams  |                 | HC-Like ODOR, VERY MOIST  |
| -  | Pipe.                         |             |  | 18000 8         |   |
| OTTAN  | •                             |             |  | (7)             | SAMPLE TAKEN @ 7' BGS   |
| colore de la color | CLAY CAYER BE                 | can firk    | j  | 433             | I   |
|  |                               |             | Ad a come of the   | (               | It-like ODOR  |
| 22.4   | REPOISH WITH BE               | LACE/CIRAY  | (TOTTLE)   |                 |   |
| FI   | SOIL, UERY A                  | 10151       |  | `               | PFID  |
|  |                               |             | ļ  |                 |   |
| FI   |                               |             |  |                 |   |
| El   |                               |             | j  |                 |   |
|  |                               |             |  |                 |   |
|  |                               |             |  |                 | •   |
| F1   |                               |             |  |                 |   |
| -  | •                             |             |  | i               |   |

| CORP                                 | inudo<br>ology Log   |                         | Shee                     | neet of Sep-10   |
|--------------------------------------|--|-------------------------|--------------------------|--|
| niect                                | Name   | Project Number          | Sile                     | Site ID  |
|                                      | y Lagoon Investigation Phase II<br>tion Company                              | 697-094-001<br>Operator | Date                     | MARATION 6 ALL UP  Total Depth   |
|                                      | Sampling Device  | BRIAN ANVERSON          |                          | 9/21/202 \ sonnel Present  |
| Hand A                               | uger   |                         | ياگ                      | Some Present  Sim Haseman, Brim McLowania & Trimyp   |
| Site Cor                             | CIEW MANY  | ~                       | R                        | 3 RIAN RYAN & STARCON  |
|                                      | n Description  | ~ a                     |                          |  |
|                                      | Base of bern<br>Descri   |                         | y of                     | Remarks  |
| Depth                                |  |                         | PPS  <br>PID/FID Results | (Include all completures times and death, adversion |
| -                                    | Rode / Rodo Base, 50   | eldish silt, gravel 3"  | ي م                      |  |
| 2 =                                  | Asphalt ~ 2' bgs   | no oder                 | Q                        | Asphalt my" layer no odor  |
| 4                                    | Asphalt ~ 2' bgs  (D (4"asphalt layer)  Asphalt subbase w  no-odor  possible | iell graded grad        |                          | k presible<br>Hc. Like ODOR ~ 5' to 6' bgs   |
| 2003<br>2003<br>2009                 | possible HC-Like opor C<br>gray/black moth                                   | d water                 | 74.8 <sup>*</sup>        | PG' PID REMONAS AT 6' bgs  |
| 6                                    | OARK BROWN, HC-1   |                         | 49 C                     | PID PRADICES AT 7' bys   |
| 6                                    | SAND LAYER FOR PIP<br>BLACK SOIL, Br   | oun Sond                | 17 -<br>782 -<br>682 -   | + PID @ -B' Soud/PIPE EMBER > NC-LINE<br>PID @ 8.5' Domp ODOR  |
|                                      | BLAUL SOIL, BRO  | and your                |                          | F. P. C  |
|                                      |  | ·                       |                          |  |
|                                      |  |                         |                          |  |
| (2000)<br>(2000)                     |  |                         |                          |  |
| anna<br>anna<br>anna<br>anna<br>anna |  |                         |                          | * PID READING 74.8 @ ~ 5.5 FT BE<br>GRAY/BLAKE MOTHERO, DAMP   |
|                                      |  | Pinton.                 | Culy                     | Sample depth 9.5 Pt @ 12:45 Sen PID 836  |

| CORP                 | ihydro                                  |  |                 | t of SLP-11  |
|----------------------|---|--|-----------------|--|
|                      | logy Log                                |  | Shee            |  |
| roject l<br>Sanitary | name<br>Lagoon Investigation Phase II   | Project Number<br>697-094-001          |                 | Site ID  |
| Excavati<br>Starcon  | on Company Operator  Bulan              | Anoreson                               | Date            | 1/23/2021 Total Depth 8'6"   |
| Type of              | Sampling Device                         | 1) to Office sing                      |                 | nel Present  |
| Hand Au              | nger                                    |  |                 | IM HAGERAN BRIAN Mc LOUGHER  |
| Weather              |   | 50'5                                   |                 | 10. 1112-062 (100-   |
| Site Con             | ditions                                 |  | - to standard   |  |
| Location             | Description                             |  |                 |  |
|                      | Description                             | ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                 | Remarks  |
|                      |   |  | sults           |  |
| Depth                |   |  | PID/FID Results | (Include all sample types, times, and depth, odor, organic vapor measurements, etc.) |
|                      |   |  |                 | ROAD MATERIAL NO ODOR  |
| , H                  |   | _                                      |                 |  |
| ' FI                 | CLASS DE SANO L'AMBREMENT LAS"          |  | 75.5            | NO ODOR  |
|                      | RESDISH COLOR 1.28"                     | rad bost                               | 73,3            | ,  |
|                      |   |  | <b>)</b> ;      |  |
| 2 -                  |   |  |                 |  |
| L                    | S.D.A. KORD MASS                        | SKNL                                   |                 |  |
|                      | Jan |  |                 |  |
| 3                    | ( LBY / (2PL)                           | vi i                                   |                 |  |
|                      |   |  |                 |  |
|                      | 50-19-                                  |  | 103             | SOME NC-LINE OPOR  |
| Constant             |   |  | 14 9            | 20 116 140-5148 ph. 42   |
| Acres                |   |  |                 |  |
| 9000                 | 5.0.0:                                  |  | į               |  |
| 5                    | 2.69.69.                                |  | arment of       |  |
|                      |   |  | Zilin I         | A 6 12-865 5 HC-1168   |
|                      | SOTURBON, AC-CIRE                       | י אמרוני                               | JU 35'          | MOISTURE @ 6 FT 805 5 HC-LIKE  |
| 6                    | 2111 Alexand 1 22 - 2. 22               | 1                                      |                 | NO STAINING  |
| -                    | RED/MEDIM BROWN SAND                    | b curse                                |                 | PIPE TOP @ GFT GIMHES BGS (6)  |
| -                    |   |  |                 | Libr lat G D Li Diversity Day (0)  |
| 7                    |   |  |                 |  |
|                      | ·                                       |  |                 |  |
| -                    |   |  |                 |  |
| 8 📙                  |   |  | ,               | 4.   |
| -                    |   |  | 3650            | 0 00 01 01 BCC (8'6")  |
|                      | C                                       | 11/                                    | ) <sup>6</sup>  | SAMPLE & X " 6" DOS  |
| aЦ                   |   | 1016                                   | .               | SAMPLE @ 8 PT 6 IN BGS (8'6") SAMPLE TIME 0900                                       |
| 1-1                  | (Leo                                    | ויי גייוטא                             | ·               | 2 Wine   |
|                      | @                                       | DEPTH                                  |                 |  |



Investigation Phase II Report Sanitary Lagoon

# Appendix B - Data Validation



| Client: Marathon Oil                   | Laboratory: Hall Environmental |
|--|--------------------------------|
| Project Name: Sanitary Sewer Lagoon    | Sample Matrix: Soil, QA Water  |
| Project Number: 697-094-001 Task: 0002 | Sample Start Date: 09/20/2021  |
| Date Validated: 11/29/2021             | Sample End Date: 09/21/2021    |

### Parameters Included:

- Volatile Organic Compounds (VOC) by Environmental Protection Agency (EPA) Test Methods for Evaluating Solid Waste (SW-846) Method 8260B
- Semivolatile Organic Compounds (SVOC) by SW-846 Method 8270D
- Total Petroleum Hydrocarbons (TPH) Gasoline Range Organics (GRO) by SW-846 Method 8015D MOD
- TPH Diesel Range Organics (DRO) and Motor Oil Range Organics (MRO) by SW-846 Method 8015M/D
- Anions by EPA Method 300.0
- Hexavalent Chromium by SW-846 Method 7199
- Total Metals by SW-846 Method 6010B
- Total Mercury by SW-846 Method 7471
- Cyanide by SW-846 Method 9012
- Fecal Coliform by EPA Method 1681

Laboratory Project ID: 2109B64

Data Validator: Daran O'Hollearn, Lead Project Scientist

Reviewer: Charles Ballek, Senior Chemist

### **DATA EVALUATION CRITERIA SUMMARY**

A Tier II Data Validation was performed by Trihydro Corporation's Chemical Data Evaluation Services Group on the analytical data report packages generated by Hall Environmental Analysis Laboratory of Albuquerque, New Mexico, with additional data from Pace National of Mount Juliet, Tennessee evaluating samples from the Marathon Oil site, located in Gallup, New Mexico.

Precision, accuracy, method compliance, and completeness of this data package were assessed during this data review. Precision was determined by evaluating the calculated relative percent difference (RPD) values from:

- Field duplicate pairs
- Laboratory duplicate pairs
- Matrix spike (MS) and matrix spike duplicate (MSD) pairs

Laboratory accuracy was established by reviewing the demonstrated percent recoveries (%R) of the following items to verify that data are not biased.

- MS/MSD samples
- Laboratory control samples (LCS)
- Organic system monitoring compounds (surrogates)



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Field accuracy was established by collecting and analyzing the following samples to monitor for possible ambient or cross contamination during sampling and transportation.

- Trip blanks
- Equipment blanks

Method compliance was established by reviewing sample integrity, holding times, detection limits, surrogate recoveries, laboratory blanks, initial and continuing calibrations (where applicable), and the LCS percent recoveries against method-specific requirements.

Completeness was evaluated by determining the overall ratio of the number of samples and analyses planned versus the number of samples with valid analyses. Determination of completeness included a review of the chain-of-custody (CoC), laboratory analytical methods, and other laboratory and field documents associated with this analytical data set.

## **SAMPLE NUMBERS TABLE**

| Client Sample ID | Laboratory Sample Number |
|------------------|--------------------------|
| SL-03 (0.5)      | 2109B64-001              |
| SL-03(2.5)       | 2109B64-002              |
| SL-04 (0.5)      | 2109B64-003              |
| SL-04(2.5)       | 2109B64-004              |
| SL-02(0.5)       | 2109B64-005              |
| SL-02(2.5)       | 2109B64-006              |
| SL-01(0.5)       | 2109B64-007              |
| SL-01(2.5)       | 2109B64-008              |
| SL-05(0.5)       | 2109B64-009              |
| SL-05(2.5)       | 2109B64-010              |
| SL-06(0.5)       | 2109B64-011              |
| SL-06(2.5)       | 2109B64-012              |
| SL-BD-09202021   | 2109B64-013              |
| SL-EB-09202021   | 2109B64-014              |
| SLP-01           | 2109B64-015              |
| SLP-10           | 2109B64-016              |
| SLP-03           | 2109B64-017              |
| SLP-BD-09212021  | 2109B64-018              |
| SLP-EB-09212021  | 2109B64-019              |
| MeOH Blank       | 2109b64-020              |



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The laboratory data were reviewed to evaluate compliance with the methods and the quality of the reported data. Assessment of CoC completeness is included in Item 3 of the Data Validation Checklist. A check mark ( $\checkmark$ ) indicates that the referenced validation criteria were deemed acceptable, whereas a crossed circle ( $\otimes$ ) indicates validation criteria for which the data have been qualified by the data validator. An empty circle ( $\odot$ ) indicates that the specified criterion does not apply to the reviewed data. Details are noted in the tables below.

## **Validation Criteria**

- ✓ Data Completeness
- ✓ CoC Documentation (Item 3)
- Holding Times and Preservation (Items 6 and 7)
- O Initial and Continuing Calibrations (Items 9 and 10)
- ✓ Laboratory Blanks (Items 11 and 12)
- ⊗ MS/MSD (Items 13 and 14)
- ✓ LCS (Items 15 and 16)
- ⊗ System Monitoring Compounds (i.e., Surrogates) (Item 17)
- ✓ Equipment and Trip Blanks (Items 18 and 19)
- √ Field Duplicates (Items 20 and 21)
- ✓ Laboratory Duplicates (Item 22)
- ✓ Data Relationships (Item 23)

## **Guidance References**

Chemical data validation was conducted in accordance with the United States Environmental Protection Agency (USEPA) Contract Laboratory Program (CLP) National Functional Guidelines for the analyses listed below, or by the appropriate method if not covered in the National Functional Guidelines.

- Data for organic analyses were evaluated according to validation criteria set forth in the USEPA CLP National Functional Guidelines for Organic Superfund Methods Data Review, document number EPA-540-R-20-005, November 2020 with additional reference to the USEPA CLP National Functional Guidelines for Organic Data Review, document number EPA 540/R-99/008, October 1999.
- Data for inorganic analyses were evaluated according to validation criteria set forth in the USEPA CLP National Functional Guidelines for Inorganic Superfund Methods Data Review, document number EPA-542-R-20-006, November 2020 with additional reference to the USEPA CLP National Functional Guidelines for Inorganic Data Review, document number EPA 540-R-04-004, October 2004.
- Review of field duplicates was conducted according to the USEPA Region 1 New England Environmental Data Review Supplement for Region 1 Data Review Elements and Superfund Specific Guidance/Procedures, EQADR-Supplement2, September 2020.
- Trihydro Data Validation Variance Documentation, February 2021.



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### **OVERALL DATA PACKAGE ASSESSMENT**

Based on a data validation review, the data are acceptable as delivered. Data qualified by the laboratory are discussed in Item 2 of the Validation Criteria Checklist.

The purpose of validating data and assigning qualifiers is to assist in proper data interpretation. Data that are not qualified meet the site data quality objectives. If values are assigned qualifiers other than an R (rejected, data not usable), the data may be used for site evaluation; however, consideration should be given to the reasons for qualification when interpreting sample concentrations. Data points that are assigned an R qualifier should not be used for site evaluation purposes.

If applicable, text was identified in **bold font** in the Validation Criteria Checklist to indicate that further action and/or qualification of the data were required. Data may have been qualified with J data flags by the laboratory if the result was greater than or equal to the method detection limit (MDL) but less than the reporting limit (RL). These laboratory-applied J flags were preserved, if present, and included in the Data Qualification Summary table at the end of this report. If applicable, data validation qualifiers were added for the items noted with crossed circles in the Validation Criteria section above. Please see the Data Qualification Summary table at the end of this report for a complete list of samples and analytes qualified.

If data would be qualified with more than one flag, one qualifier was assigned based on the severity; however, all reasons for qualification were retained. Data that would be qualified with both J+ and J- flags were evaluated based on validation criteria and assigned the appropriate flag. The hierarchy of qualifiers from the most to least severe is as follows:

■ R > JB/U > NJ > J+/J- > J/UJ

Data qualifiers used during this validation are included in the following table.

| Qualifier | <u>Definition</u>  |
|-----------|--|
| J         | Estimated concentration  |
| J+        | The result is an estimated concentration, but may be biased high |
| J-        | The result is an estimated concentration, but may be biased low  |
| UJ        | Estimated reporting limit  |
| R         | Rejected, data not usable  |

## **Data Completeness**

The analyses were performed as requested on the CoC records. The associated samples were received by the laboratory and analyzed properly unless otherwise noted in the Criteria Checklist below. The complete combined data package consisted of 442 data points. The data completeness calculation does not include any submitted blank sample results. A total of 247 data points were rejected. The data completeness measure for this data package is calculated to be 44.12% and is acceptable.



1. Was the report free of non-conformances identified by the laboratory?

No

Comments: The laboratory noted the following analytical non-conformances related to this data set.

Method 1681: For sample SLP-10, analysis was performed from an improper container.

Were the data free of data qualification flags and/or notes used by the laboratory? If no, define. No

Comments: The laboratory used the following data qualification flags with this data set.

- D Sample diluted due to matrix.
- H Holding times for preparation or analysis exceeded.
- J Analyte detected below quantitation limits.
- J1 Surrogate recovery limits have been exceeded; values are outside upper control limits.
- J2 Surrogate recovery limits have been exceeded; values are outside lower control limits.
- J3 The associated batch QC was outside the established quality control range for precision.
- J6 The sample matrix interfered with the ability to make any accurate determination; spike value is low.
- P1 RPD value not applicable for sample concentrations less than 5 times the reporting limit.
- R RPD value outside of range.
- S % Recovery outside of range due to dilution or matrix.
- T8 Sample(s) received past/too close to holding time expiration.
- 3. Were sample CoC forms and custody procedures complete?

Yes

Comments: The CoC records from field to laboratory were complete, and custody was maintained as evidenced by field and laboratory personnel signatures, dates, and times of receipt. Custody seals were not present or required since the samples were delivered to the laboratory by a laboratory courier, and custody was maintained at all times.

4. Were detection limits in accordance with the quality assurance project plan (QAPP), permit, or method, or indicated as acceptable?

Yes

Comments: The reporting limits for the data set were reviewed and appeared to be acceptable. The following dilutions were applied to the project samples.

| Method | Sample(s)         | <u>Analyte(s)</u>   | <u>Dilution</u><br><u>Factor</u> |
|--------|-------------------|---------------------|----------------------------------|
| 300.0  | Submitted Samples | Anions              | 5                                |
| 8015   | SLP-BD-09212021   | GRO                 | 5                                |
| 8260B  | SLP-BD-09212021   | VOC                 | 5                                |
| 8270D  | SLP-10            | Select SVOC         | 5                                |
| 6010B  | Multiple Samples  | Select Metals       | 10                               |
| 8015   | SLP-10            | DRO and MRO         | 10                               |
| 8270D  | SLP-10            | 1-Methylnaphthalene | 10                               |
| 8015   | SL-05(0.5)        | DRO and MRO         | 20                               |
| 8260B  | SLP-10            | VOC                 | 50                               |
| 8015   | SLP-10            | GRO                 | 100                              |
| 6010B  | Submitted Samples | Iron                | 100                              |
| 1681   | Submitted Samples | Fecal Coliform      | 1,000                            |



5. Were the reported analytical methods and constituents in compliance with the QAPP, permit, or CoC?

No

Comments: The reported analytical methods were in compliance with the CoC, and the laboratory reported the requested constituents in accordance with the CoC, with the following exceptions.

The CoC requested nitrite and sulfate using Method 300.3; however, the laboratory analyzed the samples using Method 300.0. This substituted analytical method met similar sensitivity, accuracy, and precision goals and therefore, was an acceptable replacement. Also, the CoC requested total coliform and E.coli by Methods 922SB and 92238, but the laboratory analyzed and reported fecal coliforms by Method 1681.

6. Were samples received in good condition within method-specified requirements?

Yes

Comments: Samples were received on ice, in good condition, and with the cooler temperature within the recommended temperature range of  $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$  at  $2.2^{\circ}\text{C}$  as noted on the Sample Log-in Check List. Samples transferred to Pace National were received in good condition with the cooler temperature within the recommended range at  $5.6^{\circ}\text{C}$  and as noted on the CoC.

7. Were samples extracted/digested and analyzed within method-specified or technical holding times?

No

Comments: The samples were digested/extracted and analyzed within method-specific holding times, with the following exceptions.

<u>Method 1681 / D922</u>: Samples SLP-01 and SLP-10 were analyzed for fecal coliform outside the defined holding time of 24 hours by approximately 0.25 to 2.75 hours. Fecal coliforms were not detected in samples SLP-01 and SLP-10. These non-detect results were assigned UJ qualifiers based on the holding time exceedances.

Method 300.0: The submitted samples were analyzed for nitrate and nitrite outside the defined holding time of 7 days by approximately 2 days. Nitrate and nitrite were not detected in the submitted samples. These results were assigned R qualifiers to indicate that the data were rejected due to the holding time being exceeded.

Method 8270D: The submitted samples were extracted for SVOC outside the defined holding time of 14 days by approximately 4 days. Detected results for the submitted samples by Method 8270D were assigned J qualifiers based on the holding time exceedances. Non-detect results were assigned R qualifiers indicating that the data were rejected and not usable due to exceedance of the holding time.

8. Were reported units appropriate for the sample matrix/matrices and analytical method(s)? Specify if wet or dry units were used for soil.

Yes

Comments: The results were reported in concentration units of micrograms per liter (µg/L), milligrams per kilogram (mg/kg), and most probable number per gram (MPN/g), which were acceptable for the sample matrix and the analyses requested. The analytical results for the soil samples were reported on a wet weight, as received basis for this sample set.

9. Did the laboratory provide any specific initial and/or continuing calibration results?

No

Comments: Initial and continuing calibration data were not included as part of this data set.

10. If initial and/or continuing calibration results were provided, were the results within acceptable limits?

N/A

Comments: Initial and continuing calibration data were not included as part of this data set.

11. Was the total number of laboratory blank samples prepared equal to at least 5% of the total number of samples or analyzed as required by the method?

Yes

Comments: The total number of laboratory blank samples prepared was equal to at least 5% of the total number of samples.

12. Were target analytes reported as not detected in the laboratory blanks?

Yes

Comments: Target analytes were reported as not detected in the laboratory blanks.



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13. Was the total number of MS samples prepared equal to at least 5% of the total number of samples or analyzed as required by the method?

Yes

Comments: The total number of matrix spike samples prepared was equal to at least 5% of the total number of samples, although MS samples were not prepared for all analyses and/or batches. The matrix spike sample source for each analytical batch in this sample set has been indicated below.

| <u>Method</u> | <u>Analytes</u>     | <u>Batch</u>       | MS Sample Source |
|---------------|---------------------|--------------------|------------------|
| D9222         | Fecal Coliforms     | R82014 / WG1745590 | Not Prepared     |
| 300.0         | Anions              | 62945              | SLP-01, SLP-10   |
| 6010B         | Metals              | 63108              | SLP-01           |
| 7196A         | Hexavalent Chromium | R82014 / WG1747651 | Not Associated   |
| 7471          | Mercury             | 63122              | Not Prepared     |
| 8015D MOD     | GRO                 | B81560             | Not Prepared     |
| 8015D MOD     | GRO                 | G81561             | Not Prepared     |
| 8015M/D       | DRO / MRO           | 62780              | Not Prepared     |
| 8015M/D       | DRO / MRO           | 62781              | SLP-BD-09212021  |
| 8260B         | VOCs                | B81470             | Not Prepared     |
| 8260B         | VOCs                | R81513             | Not Prepared     |
| 8260B         | VOCs                | S81575             | SLP-BD-09212021  |
| 8270D         | SVOCs               | R82028 / WG1753989 | Not Associated   |
| 9012B         | Cyanide             | R82014 / WG1749144 | Not Associated   |

Not Associated – The MS sample source was not associated with this project. Not Prepared – Matrix spikes were not prepared for this batch.

14. For MS/MSDs prepared from project samples, were percent recoveries and RPDs within data validation or laboratory quality control (QC) limits?

No

Comments: The percent recoveries and RPDs for MS/MSDs prepared from project samples were within data validation and laboratory QC limits or were not applicable because the unspiked amount was more than four times the spike added, with the following exceptions.

The MS and MSD recoveries for lead in Method 8260B batch 63108 were outside the QC limits of 75-125% at 65.1% and 67.1%, respectively. Lead was detected in the associated samples, and these results were qualified as J- due to evidence of potential low bias.

15. Was the total number of LCSs analyzed equal to at least 5% of the total number of samples or analyzed as required by the method?

Yes

Comments: The total number of LCS samples analyzed was equal to at least 5% of the total number of samples.

16. Were LCS/LCSD percent recoveries and LCS/LCSD RPDs within data validation or laboratory QC limits?

Yes

Comments: The LCS percent recoveries were within laboratory QC limits. LCSDs were not analyzed as part of this sample set.

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17. Were surrogate recoveries within laboratory QC limits?

No

Comments: Surrogate recoveries in the analyses of the submitted samples were within laboratory QC limits, with the following exceptions.

| Method      | <u>Surrogate</u>                          | <u>Sample</u> | Surrogate<br>Recovery | QC Limits |
|-------------|---|---------------|-----------------------|-----------|
| 8015D (GRO) | Bromofluorobenzene (BFB)                  | SLP-10        | 133%                  | 70-130%   |
| 8270C       | Nitrobenzene-d <sub>5</sub> (no dilution) | SLP-10        | 352%                  | 10.0-122% |
| 8270C       | Nitrobenzene-d₅ (10x dilution)            | SLP-10        | 0.0%                  | 10.0-122% |
| 8270C       | Nitrobenzene-d₅ (5x dilution)             | SLP-10        | 407%                  | 10.0-122% |

GRO, naphthalene, and 2-methylnaphthalene were detected in sample SLP-10 and these results were qualified as J+ due to evidence of potential high bias.

The analyte 1-methylnaphthalene was detected in sample SLP-10 and the result was qualified as J- due to evidence of potential low bias.

The DRO and MRO results for samples SL-05(0.5) and SLP-10 were not qualified based on the surrogate non-conformances in the Method 8015M/D analyses since the applied dilutions of 20 and 10 times resulted in surrogate concentrations below routinely calibrated levels, and those results were deemed unreliable and possibly inaccurate.

18. Were the number of trip blank, field blank, and/or equipment blank samples collected equal to at least 10% of the total number of samples or as required by the project guidelines, QAPP, SAP, or permit?

Yes

Comments: The number of trip, field, and equipment blanks collected was equal to at least 10% of the total number of samples. One trip blank sample, MeOH Blank, and two equipment blank samples, SL-EB-09202021 and SLP-EB-09212021, were collected as part of this sample set.

19. Were target analytes reported as not detected in the trip blank, field blank, and/or equipment blank samples?

No

Comments: Target analytes were reported as not detected in the trip blank and equipment blank samples, with the following exceptions.

| Blank Sample ID | Method | <u>Analyte</u>         | <u>Concentration</u> |
|-----------------|--------|------------------------|----------------------|
| SL-EB-09202021  | 8260B  | 1,2,4-Trimethylbenzene | 0.17 μg/L            |
| SLP-EB-09212021 | 8260B  | 1,2,4-Trimethylbenzene | 0.17 μg/L            |
| SL-EB-09202021  | 8260B  | 2-Butanone             | 2.70 μg/L            |
| SLP-EB-09212021 | 8260B  | 2-Butanone             | 2.80 μg/L            |
| SL-EB-09202021  | 8260B  | Acetone                | 4.00 μg/L            |
| SLP-EB-09212021 | 8260B  | Acetone                | 4.40 μg/L            |
| SL-EB-09202021  | 8260B  | Carbon Disulfide       | 2.70 μg/L            |
| SLP-EB-09212021 | 8260B  | Carbon Disulfide       | 1.80 μg/L            |
| SL-EB-09202021  | 8260B  | Styrene                | 0.20 μg/L            |
| SLP-EB-09212021 | 8260B  | Styrene                | 0.21 μg/L            |

The identified analytes were not detected in the associated samples and the results did not require qualification.

20. Was the number of field duplicates collected equal to at least 10% of the total number of samples or as required by the project guidelines, QAPP, SAP, or permit?

Yes

Comments: The number of field duplicates collected was equal to at least 10% of the number of samples.

- Sample SL-BD-09202021 was collected as a field duplicate of sample SLP-03.
- Sample SL-BD-09212021 was collected as a field duplicate of sample SL-05(2.5).
- 21. Were field duplicate RPD values within data validation QC limits (soil 0-50%, water 0-30%, or air 0-25%)?

Yes

Comment: As indicated in the Field Duplicate Summary Tables at the end of this report, field duplicate RPD values were within data validation QC limits of 0-50% for soil samples.

22. For laboratory duplicates prepared from project samples, were RPDs within laboratory QC limits?

N/A

Comments: Laboratory duplicates were prepared for these analyses and the laboratory duplicate sample sources are summarized in the following table.

| Method | <u>Analytes</u>     | <u>Batch</u>       | <u>Laboratory Duplicate</u><br><u>Sample Source</u> |
|--------|---------------------|--------------------|---|
| 7196A  | Hexavalent Chromium | R82014 / WG1747651 | SLP-BD-09212021, Not Associated                     |
| 9012B  | Cyanide             | R82014 / WG1749144 | Not Associated                                      |

Not Associated - The laboratory duplicate sample source was not associated with this project.

The RPDs for laboratory duplicates prepared from project samples were not applicable since the result for one or both measurements were within 5 times the reporting limit.

- 23. Were the following data relationships realistic and acceptable?
  - Target analytes were reported by more than one method (e.g., 8260/8270, EPH/8270), and the results were in agreement?

N/A

Comments: Target analytes were not reported by more than one method.

 Both total and dissolved metals analyses were performed, and the total metals results were greater than or equal to the dissolved metals results? N/A

Comments: Only total metals were analyzed as part of this data set.



## FIELD DUPLICATE SUMMARY

| Client Sample ID: SL-05(2.5) Field Duplicate Sample ID: SL-BD-09202021 |        |                   |                  |                                      |  |  |  |  |
|--|--------|-------------------|------------------|--------------------------------------|--|--|--|--|
| Analyte  | Method | Laboratory Result | Duplicate Result | Relative Percent<br>Difference (RPD) |  |  |  |  |
| TPH DRO  | SW8015 | 8.5 mg/kg         | 8.6 mg/kg        | 1.2% +/-RL                           |  |  |  |  |

Field duplicate RPD control limits are not to exceed 50% for soil as established by USEPA Region 1 - New England Environmental Data Review Supplement for Region 1 Data Review Elements and Superfund Specific Guidance/Procedures, EQADR-Supplement2, September 2020.

+/-RL – Indicates that the detections in both of the samples were within two times the reporting limit. Qualification of data was not required.

|                  | Client Sample ID: SLP-03 Field Duplicate Sample ID: SL-BD-09212021 |                   |                  |                                      |  |  |  |  |  |  |
|------------------|--|-------------------|------------------|--------------------------------------|--|--|--|--|--|--|
| Analyte          | Method   | Laboratory Result | Duplicate Result | Relative Percent<br>Difference (RPD) |  |  |  |  |  |  |
| Chloride         | 300.0  | 87 mg/kg          | 91 mg/kg         | 4.5%                                 |  |  |  |  |  |  |
| Fluoride, Total  | 300.0  | 6.9 mg/kg         | 7.7 mg/kg        | 11.0%                                |  |  |  |  |  |  |
| Sulfate          | 300.0  | 14 mg/kg          | 17 mg/kg         | 19.4% +/-RL                          |  |  |  |  |  |  |
| Barium, Total    | SW6010B  | 150 mg/kg         | 150 mg/kg        | 0.0%                                 |  |  |  |  |  |  |
| Beryllium, Total | SW6010B  | 0.87 mg/kg        | 0.83 mg/kg       | 4.7%                                 |  |  |  |  |  |  |
| Chromium, Total  | SW6010B  | 8.9 mg/kg         | 8.2 mg/kg        | 8.2%                                 |  |  |  |  |  |  |
| Cobalt, Total    | SW6010B  | 3.9 mg/kg         | 3.8 mg/kg        | 2.6%                                 |  |  |  |  |  |  |
| Iron, Total      | SW6010B  | 15,000 mg/kg      | 14,000 mg/kg     | 6.9%                                 |  |  |  |  |  |  |
| Lead, Total      | SW6010B  | 1.9 mg/kg         | 2.4 mg/kg        | 23.3%                                |  |  |  |  |  |  |
| Manganese, Total | SW6010B  | 360 mg/kg         | 380 mg/kg        | 5.4%                                 |  |  |  |  |  |  |
| Nickel, Total    | SW6010B  | 8.4 mg/kg         | 8.9 mg/kg        | 5.8%                                 |  |  |  |  |  |  |
| Vanadium, Total  | SW6010B  | 16 mg/kg          | 16 mg/kg         | 0.0%                                 |  |  |  |  |  |  |
| Zinc, Total      | SW6010B  | 11 mg/kg          | 11 mg/kg         | 0.0%                                 |  |  |  |  |  |  |
| Mercury, Total   | SW7471   | 0.0031 mg/kg      | ND (0.033 mg/kg) | DL                                   |  |  |  |  |  |  |
| TPH DRO          | SW8015   | 160 mg/kg         | 260 mg/kg        | 47.6%                                |  |  |  |  |  |  |
| Xylenes, Total   | SW8260B  | 0.019 mg/kg       | ND (0.29 mg/kg)  | DL                                   |  |  |  |  |  |  |

Field duplicate RPD control limits are not to exceed 50% for soil as established by USEPA Region 1 - New England Environmental Data Review Supplement for Region 1 Data Review Elements and Superfund Specific Guidance/Procedures, EQADR-Supplement2, September 2020.

DL – Indicates that the analyte was detected in one of the duplicate samples and was undetected in the other sample, and therefore an RPD could not be calculated. Data were not qualified since the detection was within two times the reporting limit. Non-detected results are indicated above with the applicable reporting limit as ND (RL).

+/-RL – Indicates that the detections in both of the samples were within two times the reporting limit. Qualification of data was not required.



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# **DATA QUALIFICATION SUMMARY**

| Abbreviation | Reason   |
|--------------|--|
| HT-EX        | Sample was extracted outside of the method holding time.   |
| HT-AN        | Sample was analyzed outside of the method holding time.  |
| LR-MS        | The MS and/or MSD percent recovery was less than the lower acceptable limit indicating possible matrix interference. |
| HR-SUR       | The surrogate percent recovery was greater than the upper acceptable limit indicating a possible high bias.          |
| LR-SUR       | The surrogate percent recovery was less than the lower acceptable limit indicating a possible low bias.              |
| MDLRL        | Flagged by the laboratory: The result was greater than the MDL but less than the RL.                                 |

| Analyte                | Method  | Field Sample ID | Lab Sample ID | Result | Limit | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|------------------------|---------|-----------------|---------------|--------|-------|-------|-----------------------|-----------------|
| 1,2,4-Trichlorobenzene | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,2,4-Trichlorobenzene | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,2,4-Trichlorobenzene | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,2,4-Trichlorobenzene | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,2,4-Trimethylbenzene | SW8260B | SL-EB-09202021  | 2109B64-014a  | 0.17   | 1.0   | μg/L  | J                     | MDLRL           |
| 1,2,4-Trimethylbenzene | SW8260B | SLP-EB-09212021 | 2109B64-019a  | 0.17   | 1.0   | μg/L  | J                     | MDLRL           |
| 1,2-Dichlorobenzene    | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,2-Dichlorobenzene    | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,2-Dichlorobenzene    | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,2-Dichlorobenzene    | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,3-Dichlorobenzene    | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,3-Dichlorobenzene    | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,3-Dichlorobenzene    | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,3-Dichlorobenzene    | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,4-Dichlorobenzene    | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,4-Dichlorobenzene    | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1,4-Dichlorobenzene    | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |



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| Analyte                     | Method | Field Sample ID | Lab Sample ID | Result | Limit | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|-----------------------------|--------|-----------------|---------------|--------|-------|-------|-----------------------|-----------------|
| 1,4-Dichlorobenzene         | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1-Methylnaphthalene         | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1-Methylnaphthalene         | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1-Methylnaphthalene         | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 1-Methylnaphthalene         | 8270D  | SLP-10          | 2109B64-016B  | 7.37   | 3.33  | mg/kg | J-                    | HT-EX, LR-SUR   |
| 2,2-oxybis(1-Chloropropane) | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,2-oxybis(1-Chloropropane) | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,2-oxybis(1-Chloropropane) | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,2-oxybis(1-Chloropropane) | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4,6-Trichlorophenol       | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4,6-Trichlorophenol       | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4,6-Trichlorophenol       | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4,6-Trichlorophenol       | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dichlorophenol          | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dichlorophenol          | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dichlorophenol          | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dichlorophenol          | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dimethylphenol          | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dimethylphenol          | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dimethylphenol          | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dimethylphenol          | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dinitrophenol           | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dinitrophenol           | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dinitrophenol           | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dinitrophenol           | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dinitrotoluene          | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 2,4-Dinitrotoluene          | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |



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| Analyte             | Method  | Field Sample ID | Lab Sample ID | Result | Limit  | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|---------------------|---------|-----------------|---------------|--------|--------|-------|-----------------------|-----------------|
| 2,4-Dinitrotoluene  | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2,4-Dinitrotoluene  | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2,6-Dinitrotoluene  | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2,6-Dinitrotoluene  | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2,6-Dinitrotoluene  | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2,6-Dinitrotoluene  | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Butanone          | SW8260B | SL-EB-09202021  | 2109B64-014a  | 2.7    | 10     | μg/L  | J                     | MDLRL           |
| 2-Butanone          | SW8260B | SLP-EB-09212021 | 2109B64-019a  | 2.8    | 10     | μg/L  | J                     | MDLRL           |
| 2-Chloronaphthalene | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| 2-Chloronaphthalene | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| 2-Chloronaphthalene | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| 2-Chloronaphthalene | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| 2-Chlorophenol      | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Chlorophenol      | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Chlorophenol      | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Chlorophenol      | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Methylnaphthalene | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Methylnaphthalene | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Methylnaphthalene | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Methylnaphthalene | 8270D   | SLP-10          | 2109B64-016B  | 5.71   | 1.67   | mg/kg | J+                    | HR-SUR, HT-EX   |
| 2-Methylphenol      | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Methylphenol      | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Methylphenol      | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Methylphenol      | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Nitrophenol       | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Nitrophenol       | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 2-Nitrophenol       | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |



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| Analyte                    | Method | Field Sample ID | Lab Sample ID | Result | Limit | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|----------------------------|--------|-----------------|---------------|--------|-------|-------|-----------------------|-----------------|
| 2-Nitrophenol              | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 3,3-Dichlorobenzidine      | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 3,3-Dichlorobenzidine      | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 3,3-Dichlorobenzidine      | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 3,3-Dichlorobenzidine      | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 3,4-Methylphenol           | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 3,4-Methylphenol           | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 3,4-Methylphenol           | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 3,4-Methylphenol           | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4,6-Dinitro-2-methylphenol | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4,6-Dinitro-2-methylphenol | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4,6-Dinitro-2-methylphenol | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4,6-Dinitro-2-methylphenol | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Bromophenyl-phenylether  | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Bromophenyl-phenylether  | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Bromophenyl-phenylether  | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Bromophenyl-phenylether  | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Chloro-3-Methylphenol    | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Chloro-3-Methylphenol    | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Chloro-3-Methylphenol    | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Chloro-3-Methylphenol    | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Chlorophenyl-phenylether | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Chlorophenyl-phenylether | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Chlorophenyl-phenylether | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Chlorophenyl-phenylether | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Nitrophenol              | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |
| 4-Nitrophenol              | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333 | mg/kg | R                     | HT-EX           |



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| Analyte                  | Method  | Field Sample ID | Lab Sample ID | Result | Limit  | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|--------------------------|---------|-----------------|---------------|--------|--------|-------|-----------------------|-----------------|
| 4-Nitrophenol            | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| 4-Nitrophenol            | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Acenaphthene             | 8270D   | SLP-10          | 2109B64-016B  | 0.472  | 0.0333 | mg/kg | J                     | HT-EX           |
| Acenaphthene             | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Acenaphthene             | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Acenaphthene             | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Acenaphthylene           | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Acenaphthylene           | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Acenaphthylene           | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Acenaphthylene           | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Acetone                  | SW8260B | SL-EB-09202021  | 2109B64-014a  | 4.0    | 10     | μg/L  | J                     | MDLRL           |
| Acetone                  | SW8260B | SLP-EB-09212021 | 2109B64-019a  | 4.4    | 10     | μg/L  | J                     | MDLRL           |
| Anthracene               | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Anthracene               | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Anthracene               | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Anthracene               | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Bacteria, Fecal Coliform | 9222D   | SLP-01          | 2109B64-015C  | ND     | 0      | MPN/g | UJ                    | HT-AN           |
| Bacteria, Fecal Coliform | 9222D   | SLP-03          | 2109B64-017C  | ND     | 0      | MPN/g | UJ                    | HT-AN           |
| Benzidine                | 8270D   | SLP-01          | 2109B64-015B  | ND     | 1.67   | mg/kg | R                     | HT-EX           |
| Benzidine                | 8270D   | SLP-10          | 2109B64-016B  | ND     | 1.67   | mg/kg | R                     | HT-EX           |
| Benzidine                | 8270D   | SLP-03          | 2109B64-017B  | ND     | 1.67   | mg/kg | R                     | HT-EX           |
| Benzidine                | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 1.67   | mg/kg | R                     | HT-EX           |
| Benzo(a)anthracene       | 8270D   | SLP-10          | 2109B64-016B  | 0.0406 | 0.0333 | mg/kg | J                     | HT-EX           |
| Benzo(a)anthracene       | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(a)anthracene       | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(a)anthracene       | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(a)pyrene           | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |



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| Analyte                    | Method | Field Sample ID | Lab Sample ID | Result | Limit  | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|----------------------------|--------|-----------------|---------------|--------|--------|-------|-----------------------|-----------------|
| Benzo(a)pyrene             | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(a)pyrene             | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(a)pyrene             | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(b)fluoranthene       | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(b)fluoranthene       | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(b)fluoranthene       | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(b)fluoranthene       | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(g,h,i)perylene       | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(g,h,i)perylene       | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(g,h,i)perylene       | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(g,h,i)perylene       | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(k)fluoranthene       | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(k)fluoranthene       | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(k)fluoranthene       | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Benzo(k)fluoranthene       | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Bis(2-chloroethoxy)methane | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-chloroethoxy)methane | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-chloroethoxy)methane | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-chloroethoxy)methane | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-chloroethyl)ether    | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-chloroethyl)ether    | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-chloroethyl)ether    | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-chloroethyl)ether    | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-ethylhexyl)phthalate | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-ethylhexyl)phthalate | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-ethylhexyl)phthalate | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Bis(2-ethylhexyl)phthalate | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |



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| Analyte                | Method  | Field Sample ID | Lab Sample ID | Result | Limit  | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|------------------------|---------|-----------------|---------------|--------|--------|-------|-----------------------|-----------------|
| Butylbenzylphthalate   | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Butylbenzylphthalate   | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Butylbenzylphthalate   | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Butylbenzylphthalate   | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Carbon Disulfide       | SW8260B | SL-EB-09202021  | 2109B64-014a  | 2.7    | 10     | μg/L  | J                     | MDLRL           |
| Carbon Disulfide       | SW8260B | SLP-EB-09212021 | 2109B64-019a  | 1.8    | 10     | μg/L  | J                     | MDLRL           |
| Chrysene               | 8270D   | SLP-10          | 2109B64-016B  | 0.0406 | 0.0333 | mg/kg | J                     | HT-EX           |
| Chrysene               | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Chrysene               | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Chrysene               | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Dibenzo(a,h)anthracene | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Dibenzo(a,h)anthracene | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Dibenzo(a,h)anthracene | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Dibenzo(a,h)anthracene | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Diethylphthalate       | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Diethylphthalate       | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Diethylphthalate       | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Diethylphthalate       | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Dimethylphthalate      | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Dimethylphthalate      | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Dimethylphthalate      | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Dimethylphthalate      | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Di-n-butylphthalate    | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Di-n-butylphthalate    | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Di-n-butylphthalate    | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Di-n-butylphthalate    | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Di-n-octylphthalate    | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |



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| Analyte                   | Method | Field Sample ID | Lab Sample ID | Result | Limit  | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|---------------------------|--------|-----------------|---------------|--------|--------|-------|-----------------------|-----------------|
| Di-n-octylphthalate       | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Di-n-octylphthalate       | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Di-n-octylphthalate       | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Fluoranthene              | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Fluoranthene              | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Fluoranthene              | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Fluoranthene              | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Fluorene                  | 8270D  | SLP-10          | 2109B64-016B  | 0.786  | 0.0333 | mg/kg | J                     | HT-EX           |
| Fluorene                  | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Fluorene                  | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Fluorene                  | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Hexachlorobenzene         | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorobenzene         | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorobenzene         | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorobenzene         | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorobutadiene       | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorobutadiene       | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorobutadiene       | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorobutadiene       | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorocyclopentadiene | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorocyclopentadiene | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorocyclopentadiene | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachlorocyclopentadiene | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachloroethane          | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachloroethane          | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachloroethane          | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Hexachloroethane          | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |



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| Analyte                | Method  | Field Sample ID | Lab Sample ID | Result | Limit  | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|------------------------|---------|-----------------|---------------|--------|--------|-------|-----------------------|-----------------|
| Indeno(1,2,3-cd)pyrene | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Indeno(1,2,3-cd)pyrene | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Indeno(1,2,3-cd)pyrene | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Indeno(1,2,3-cd)pyrene | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Isophorone             | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Isophorone             | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Isophorone             | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Isophorone             | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Lead, Total            | SW6010B | SLP-01          | 2109B64-015A  | 2.1    | 0.30   | mg/kg | J-                    | LR-MS           |
| Lead, Total            | SW6010B | SLP-10          | 2109B64-016A  | 2.0    | 0.29   | mg/kg | J-                    | LR-MS           |
| Lead, Total            | SW6010B | SLP-03          | 2109B64-017A  | 1.9    | 0.31   | mg/kg | J-                    | LR-MS           |
| Lead, Total            | SW6010B | SLP-BD-09212021 | 2109B64-018A  | 2.4    | 0.29   | mg/kg | J-                    | LR-MS           |
| Mercury, Total         | SW7471  | SLP-01          | 2109B64-015A  | 0.0029 | 0.034  | mg/kg | J                     | MDLRL           |
| Mercury, Total         | SW7471  | SLP-10          | 2109B64-016A  | 0.0045 | 0.035  | mg/kg | J                     | MDLRL           |
| Mercury, Total         | SW7471  | SLP-03          | 2109B64-017A  | 0.0031 | 0.034  | mg/kg | J                     | MDLRL           |
| Naphthalene            | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Naphthalene            | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Naphthalene            | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Naphthalene            | 8270D   | SLP-10          | 2109B64-016B  | 7.43   | 0.167  | mg/kg | J+                    | HR-SUR, HT-EX   |
| Nitrobenzene           | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Nitrobenzene           | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Nitrobenzene           | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Nitrobenzene           | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Nitrogen, Nitrate      | E300    | SLP-01          | 2109B64-015A  | ND     | 1.5    | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrate      | E300    | SLP-10          | 2109B64-016A  | ND     | 1.5    | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrate      | E300    | SLP-03          | 2109B64-017A  | ND     | 1.5    | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrate      | E300    | SLP-BD-09212021 | 2109B64-018A  | ND     | 1.5    | mg/kg | R                     | HT-AN           |



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| Analyte                   | Method | Field Sample ID | Lab Sample ID | Result | Limit  | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|---------------------------|--------|-----------------|---------------|--------|--------|-------|-----------------------|-----------------|
| Nitrogen, Nitrite         | E300   | SLP-01          | 2109B64-015A  | ND     | 1.5    | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrite         | E300   | SLP-10          | 2109B64-016A  | ND     | 1.5    | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrite         | E300   | SLP-03          | 2109B64-017A  | ND     | 1.5    | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrite         | E300   | SLP-BD-09212021 | 2109B64-018A  | ND     | 1.5    | mg/kg | R                     | HT-AN           |
| N-Nitrosodimethylamine    | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodimethylamine    | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodimethylamine    | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodimethylamine    | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodi-n-propylamine | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodi-n-propylamine | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodi-n-propylamine | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodi-n-propylamine | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodiphenylamine    | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodiphenylamine    | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodiphenylamine    | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| N-Nitrosodiphenylamine    | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Pentachlorophenol         | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Pentachlorophenol         | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Pentachlorophenol         | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Pentachlorophenol         | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Phenanthrene              | 8270D  | SLP-10          | 2109B64-016B  | 1.66   | 0.167  | mg/kg | J                     | HT-EX           |
| Phenanthrene              | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Phenanthrene              | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Phenanthrene              | 8270D  | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Phenol                    | 8270D  | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Phenol                    | 8270D  | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Phenol                    | 8270D  | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |



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| Analyte        | Method  | Field Sample ID | Lab Sample ID | Result | Limit  | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|----------------|---------|-----------------|---------------|--------|--------|-------|-----------------------|-----------------|
| Phenol         | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Pyrene         | 8270D   | SLP-10          | 2109B64-016B  | 0.348  | 0.0333 | mg/kg | J                     | HT-EX           |
| Pyrene         | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Pyrene         | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Pyrene         | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.0333 | mg/kg | R                     | HT-EX           |
| Pyridine       | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Pyridine       | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Pyridine       | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Pyridine       | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Quinoline      | 8270D   | SLP-01          | 2109B64-015B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Quinoline      | 8270D   | SLP-10          | 2109B64-016B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Quinoline      | 8270D   | SLP-03          | 2109B64-017B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Quinoline      | 8270D   | SLP-BD-09212021 | 2109B64-018B  | ND     | 0.333  | mg/kg | R                     | HT-EX           |
| Styrene        | SW8260B | SL-EB-09202021  | 2109B64-014a  | 0.20   | 1.0    | μg/L  | J                     | MDLRL           |
| Styrene        | SW8260B | SLP-EB-09212021 | 2109B64-019a  | 0.21   | 1.0    | μg/L  | J                     | MDLRL           |
| TPH DRO        | SW8015  | SL-04 (0.5)     | 2109B64-003A  | 7.4    | 9.6    | mg/kg | J                     | MDLRL           |
| TPH DRO        | SW8015  | SL-05(2.5)      | 2109B64-010A  | 8.5    | 9.8    | mg/kg | J                     | MDLRL           |
| TPH DRO        | SW8015  | SL-BD-09202021  | 2109B64-013A  | 8.6    | 9.5    | mg/kg | J                     | MDLRL           |
| TPH GRO        | SW8015  | SLP-10          | 2109B64-016a  | 1,000  | 290    | mg/kg | J+                    | HR-SUR          |
| Xylenes, Total | SW8260B | SLP-03          | 2109b64-017a  | 0.019  | 0.050  | mg/kg | J                     | MDLRL           |



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| Client: Marathon Oil                   | Laboratory: Hall Environmental |  |  |  |  |
|--|--------------------------------|--|--|--|--|
| Project Name: Sanitary Sewer Lagoon    | Sample Matrix: Soil, QA Water  |  |  |  |  |
| Project Number: 697-094-001 Task: 0002 | Sample Start Date: 09/22/2021  |  |  |  |  |
| Date Validated: 11/08/2021             | Sample End Date: 09/22/2021    |  |  |  |  |

## Parameters Included:

- Volatile Organic Compounds (VOC) by Environmental Protection Agency (EPA) Test Methods for Evaluating Solid Waste (SW-846) Method 8260B
- Semivolatile Organic Compounds (SVOC) by SW-846 Method 8270D
- Total Petroleum Hydrocarbons (TPH) Gasoline Range Organics (GRO) by SW-846 Method 8015D MOD
- TPH Diesel Range Organics (DRO) and Motor Oil Range Organics (MRO) by SW-846 Method 8015M/D
- Anions by EPA Method 300.0
- Hexavalent Chromium by SW-846 Method 7196A
- Total Metals by SW-846 Method 6010B
- Total Mercury by SW-846 Method 7471
- Cyanide by SW-846 Method 9012B
- Total Coliform and E.Coli by Standard Methods for the Examination of Water and Wastewater (SM) Method 9223B

Laboratory Project ID: 2109C60

Data Validator: Daran O'Hollearn, Lead Project Scientist

Reviewer: Mike Phillips, Senior Chemist

#### **DATA EVALUATION CRITERIA SUMMARY**

A Tier II Data Validation was performed by Trihydro Corporation's Chemical Data Evaluation Services Group on the analytical data report package generated by Hall Environmental Analysis Laboratory of Albuquerque, New Mexico, with additional data from Pace National of Mount Juliet, Tennessee evaluating samples from the Marathon Oil site, located in Gallup, New Mexico.

Precision, accuracy, method compliance, and completeness of this data package were assessed during this data review. Precision was determined by evaluating the calculated relative percent difference (RPD) values from:

- Field duplicate pairs
- Laboratory duplicate pairs
- Matrix spike (MS) and matrix spike duplicate (MSD) pairs

Laboratory accuracy was established by reviewing the demonstrated percent recoveries (%R) of the following items to verify that data are not biased.

- MS/MSD samples
- Laboratory control samples (LCS)
- Organic system monitoring compounds (surrogates)



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Field accuracy was established by collecting and analyzing the following samples to monitor for possible ambient or cross contamination during sampling and transportation.

# Equipment blanks

Method compliance was established by reviewing sample integrity, holding times, detection limits, surrogate recoveries, laboratory blanks, initial and continuing calibrations (where applicable), and the LCS percent recoveries against method-specific requirements.

Completeness was evaluated by determining the overall ratio of the number of samples and analyses planned versus the number of samples with valid analyses. Determination of completeness included a review of the chain-of-custody (CoC), laboratory analytical methods, and other laboratory and field documents associated with this analytical data set.

### **SAMPLE NUMBERS TABLE**

| Client Sample ID | Laboratory Sample Number |
|------------------|--------------------------|
| SLP-BD-09222021  | 2109C60-001              |
| SLP-EB-09222021  | 2109C60-002              |
| SLP-09           | 2109C60-003              |
| SLP-05           | 2109C60-004              |
| SLP-06           | 2109C60-005              |
| SLP-08           | 2109C60-006              |
| SLP-07           | 2109C60-007              |



The laboratory data were reviewed to evaluate compliance with the methods and the quality of the reported data. Assessment of CoC completeness is included in Item 3 of the Data Validation Checklist. A check mark ( $\checkmark$ ) indicates that the referenced validation criteria were deemed acceptable, whereas a crossed circle ( $\otimes$ ) indicates validation criteria for which the data have been qualified by the data validator. An empty circle ( $\odot$ ) indicates that the specified criterion does not apply to the reviewed data. Details are noted in the tables below.

## **Validation Criteria**

- ✓ Data Completeness
- ⊗ Laboratory Qualifiers (Item 2)
- ✓ CoC Documentation (Item 3)
- ⊗ Holding Times and Preservation (Items 6 and 7)
- O Initial and Continuing Calibrations (Items 9 and 10)
- ✓ Laboratory Blanks (Items 11 and 12)
- ⊗ MS/MSD (Items 13 and 14)
- ✓ LCS (Items 15 and 16)
- System Monitoring Compounds (i.e., Surrogates) (Item 17)
- ✓ Equipment Blanks (Items 18 and 19)
- Second Street - ✓ Laboratory Duplicates (Item 22)
- O Data Relationships (Item 23)

## **Guidance References**

Chemical data validation was conducted in accordance with the United States Environmental Protection Agency (USEPA) Contract Laboratory Program (CLP) National Functional Guidelines for the analyses listed below, or by the appropriate method if not covered in the National Functional Guidelines.

- Data for organic analyses were evaluated according to validation criteria set forth in the USEPA CLP National Functional Guidelines for Organic Superfund Methods Data Review, document number EPA-540-R-20-005, November 2020 with additional reference to the USEPA CLP National Functional Guidelines for Organic Data Review, document number EPA 540/R-99/008, October 1999.
- Data for inorganic analyses were evaluated according to validation criteria set forth in the USEPA CLP National Functional Guidelines for Inorganic Superfund Methods Data Review, document number EPA-542-R-20-006, November 2020 with additional reference to the USEPA CLP National Functional Guidelines for Inorganic Data Review, document number EPA 540-R-04-004, October 2004.
- Review of field duplicates was conducted according to the USEPA Region 1 New England Environmental Data Review Supplement for Region 1 Data Review Elements and Superfund Specific Guidance/Procedures, EQADR-Supplement2, September 2020.
- Trihydro Data Validation Variance Documentation, February 2021.



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#### **OVERALL DATA PACKAGE ASSESSMENT**

Based on a data validation review, the data are acceptable as delivered. Data qualified by the laboratory are discussed in Item 2 of the Validation Criteria Checklist.

The purpose of validating data and assigning qualifiers is to assist in proper data interpretation. Data that are not qualified meet the site data quality objectives. If values are assigned qualifiers other than an R (rejected, data not usable), the data may be used for site evaluation; however, consideration should be given to the reasons for qualification when interpreting sample concentrations. Data points that are assigned an R qualifier should not be used for site evaluation purposes.

If applicable, text was identified in **bold font** in the Validation Criteria Checklist to indicate that further action and/or qualification of the data were required. Data may have been qualified with J data flags by the laboratory if the result was greater than or equal to the method detection limit (MDL) but less than the reporting limit (RL). These laboratory-applied J flags were preserved, if present, and included in the Data Qualification Summary table at the end of this report. If applicable, data validation qualifiers were added for the items noted with crossed circles in the Validation Criteria section above. Please see the Data Qualification Summary table at the end of this report for a complete list of samples and analytes qualified.

If data would be qualified with more than one flag, one qualifier was assigned based on the severity; however, all reasons for qualification were retained. Data that would be qualified with both J+ and J- flags were evaluated based on validation criteria and assigned the appropriate flag. The hierarchy of qualifiers from the most to least severe is as follows:

R > JB/U > NJ > J+/J- > J/UJ

Data qualifiers used during this validation are included in the following table.

| Qualifier                 | <u>Definition</u>  |  |  |  |
|---------------------------|--|--|--|--|
| J Estimated concentration |  |  |  |  |
| J+                        | The result is an estimated concentration, but may be biased high |  |  |  |
| UJ                        | Estimated reporting limit  |  |  |  |
| R                         | Rejected, data not usable  |  |  |  |

#### **Data Completeness**

The analyses were performed as requested on the CoC records. The associated samples were received by the laboratory and analyzed properly unless otherwise noted in the Criteria Checklist below. The complete combined data package consisted of 642 data points. The data completeness calculation does not include any submitted blank sample results. Forty-seven data points were rejected. The data completeness measure for this data package is calculated to be 92.68% and is acceptable.



1. Was the report free of non-conformances identified by the laboratory?

Yes

Comments: The laboratory did not report non-conformances related to the analytical data for this sample set.

Were the data free of data qualification flags and/or notes used by the laboratory? If no, define. No

Comments: The laboratory used the following data qualification flags with this data set.

- D Sample diluted due to matrix.
- E The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). The target analytes 1-methylnaphthalene and 2-methylnaphthalene in sample SLP-07 and 2-methylnaphthalene in sample SLP-08 were flagged by the laboratory with the E flag. These results were assigned J qualifiers to indicate estimated concentrations.
- H Holding times for preparation or analysis exceeded.
- J Analyte detected below quantitation limits.
- J1 Surrogate recovery limits have been exceeded; values are outside upper control limits.
- J2 Surrogate recovery limits have been exceeded; values are outside lower control limits.
- J3 The associated batch QC was outside the established quality control range for precision.
- J6 The sample matrix interfered with the ability to make any accurate determination; spike value is low.
- O1 The analyte failed the method required serial dilution test and/or subsequent post-spike criteria. These failures indicate matrix interference.
- P1 RPD value not applicable for sample concentrations less than 5 times the reporting limit.
- S % Recovery outside of range due to dilution or matrix.
- T8 Sample(s) received past/too close to holding time expiration.
- 3. Were sample CoC forms and custody procedures complete?

Yes

Comments: The CoC records from field to laboratory were complete, and custody was maintained as evidenced by field and laboratory personnel signatures, dates, and times of receipt. Custody seals were present, but not required since the samples were delivered to the laboratory by a laboratory courier, and custody was maintained at all times.

4. Were detection limits in accordance with the quality assurance project plan (QAPP), permit, or method, or indicated as acceptable?

Yes

Comments: The reporting limits for the data set were reviewed and appeared to be acceptable. The following dilutions were applied to the project samples.

| Method | Sample(s) Analyte(s             |                           | <u>Dilution</u><br><u>Factor</u> |
|--------|---------------------------------|---------------------------|----------------------------------|
| 300.0  | Submitted Samples               | Anions                    | 5                                |
| 6010B  | Submitted Samples               | Select Metals             | 5                                |
| 8015   | SLP-BD-09222021, SLP-05, SLP-06 | GRO                       | 5                                |
| 8015   | SLP-08                          | DRO and MRO               | 5                                |
| 8270D  | SLP-09, SLP-08                  | Select SVOC               | 5                                |
| 8015   | SLP-09                          | GRO                       | 20                               |
| 8260B  | Submitted Samples               | VOC                       | 20                               |
| 8015   | SLP-08, SLP-07                  | GRO                       | 50                               |
| 6010B  | Submitted Samples               | Iron                      | 100                              |
| 9223B  | Submitted Samples               | Total Coliform and E.Coli | 1,000                            |



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5. Were the reported analytical methods and constituents in compliance with the QAPP, permit, or CoC?

No

Comments: The reported analytical methods were in compliance with the CoC, and the laboratory reported the requested constituents in accordance with the CoC, with the following exceptions.

The CoC requested nitrite and sulfate using Method 300.3, and total coliforms and E.Coli by Methods SM922SB and SM92238, respectively; however, the laboratory analyzed the samples using Method 300.0 and Method 9223B. These substituted analytical methods met similar sensitivity, accuracy, and precision goals and, therefore, were acceptable replacements.

6. Were samples received in good condition within method-specified requirements?

No

Comments: Samples were received on ice, in good condition, and with the cooler temperature outside the recommended temperature range of  $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$  at  $7.0^{\circ}\text{C}$  as noted on the Sample Log-in Check List. Samples transferred to Pace National were received in good condition with the cooler temperature within the recommended range at  $2.6^{\circ}\text{C}$  as noted on the CoC.

The cooler temperature above 6°C was evaluated to be acceptable since the samples were received at the laboratory on the same day (within 24 hours) of the last sample collection time, and temperature equilibrium had not been established.

7. Were samples extracted/digested and analyzed within method-specified or technical holding times?

No

Comments: The samples were digested/extracted and analyzed within method-specific holding times, with the following exceptions.

Method 9223B: The submitted samples were analyzed for total coliforms and E.Coli outside the defined holding time of 24 hours by approximately 4.25 to 7 hours. Detected results for total coliforms and E.Coli were assigned J qualifiers based on the holding time exceedances. Non-detect results were assigned UJ qualifiers based on the holding time exceedances.

Method 300.0: The submitted samples were analyzed for nitrate and nitrite outside the defined holding time of 2 days by approximately 12 days. Nitrate and nitrite were not detected in the submitted samples. These results were assigned R qualifiers to indicate that the data were rejected due to the holding time being exceeded.

8. Were reported units appropriate for the sample matrix/matrices and analytical method(s)? Specify if wet or dry units were used for soil.

Yes

Comments: The results were reported in concentration units of micrograms per liter ( $\mu$ g/L), milligrams per kilogram ( $\mu$ g/kg), and most probable number per 100 milliliters (MPN/100mL), which were acceptable for the sample matrix and the analyses requested. The analytical results for the soil samples were reported on a wet weight, as received basis for this sample set.

9. Did the laboratory provide any specific initial and/or continuing calibration results?

No

Comments: Initial and continuing calibration data were not included as part of this data set.

10. If initial and/or continuing calibration results were provided, were the results within acceptable limits?

N/A

Comments: Initial and continuing calibration data were not included as part of this data set.

11. Was the total number of laboratory blank samples prepared equal to at least 5% of the total number of samples or analyzed as required by the method?

Yes

Comments: The total number of laboratory blank samples prepared was equal to at least 5% of the total number of samples.

12. Were target analytes reported as not detected in the laboratory blanks?

Yes

Comments: Target analytes were reported as not detected in the laboratory blanks.



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13. Was the total number of MS samples prepared equal to at least 5% of the total number of samples or analyzed as required by the method?

Yes

Comments: The total number of matrix spike samples prepared was equal to at least 5% of the total number of samples, although MS samples were not prepared for all analyses and/or batches. The matrix spike sample source for each analytical batch in this sample set has been indicated below.

| <u>Method</u> | <u>Analytes</u>         | <u>Batch</u>       | MS Sample Source       |
|---------------|-------------------------|--------------------|------------------------|
| 9223B         | Total Coliforms, E.Coli | WG1745591 / R82014 | Not Prepared           |
| 300.0         | Anions                  | 63078              | Not Prepared           |
| 6010B         | Metals                  | 62806              | Not Prepared           |
| 7196A         | Hexavalent Chromium     | WG1748884 / R82014 | SLP-BD-09222021        |
| 7471          | Mercury                 | 62905              | Not Prepared           |
| 8015D MOD     | GRO                     | B81560             | Not Prepared           |
| 8015M/D       | DRO / MRO               | 62799              | Not Prepared           |
| 8015M/D       | DRO / MRO               | 62827              | Not Prepared           |
| 8260B         | VOCs                    | R81575             | Not Prepared           |
| 8260B         | VOCs                    | S81575             | Not Prepared           |
| 8260B         | VOCs                    | V81541             | Not Prepared           |
| 8270D         | SVOCs                   | WG1750662 / R82028 | Not Associated         |
| 9012B         | Cyanide                 | WG1749144 / R82014 | Not Associated, SLP-09 |
| 9012B         | Cyanide                 | WG1749587 / R82014 | Not Associated         |

Not Associated – The MS sample source was not associated with this project.

Not Prepared – Matrix spikes were not prepared for this batch.

14. For MS/MSDs prepared from project samples, were percent recoveries and RPDs within data validation or laboratory quality control (QC) limits?

No

Comments: The percent recoveries and RPDs for MS/MSDs prepared from project samples were within data validation and laboratory QC limits or were not applicable because the unspiked amount was more than four times the spike added, with the following exceptions.

The MS and MSD recoveries for hexavalent chromium in Method 7196A batch WG1748884 / R82014 were outside the QC limits of 75.0-125% at 8.72% and 8.24%, respectively. Hexavalent chromium was not detected in the associated samples, and the results were qualified as UJ due to evidence of potential low bias. Since the recovery was below 30%, the parent sample SLP-BD-09222021 was qualified R to indicate rejected (not usable) data based on evidence of extreme low bias.

The MS and MSD recoveries for cyanide in Method 9012B batch WG1749144 / R82014 were outside the QC limits of 75.0-125% at 27.1% and 33.3%, respectively. Cyanide was not detected in the associated samples, and the results were qualified as UJ due to evidence of potential low bias. Since the MS recovery was below 30%, the parent sample SLP-09 was qualified R to indicate rejected (not usable) data based on evidence of extreme low bias.

Recoveries and RPDs for MS/MSDs prepared from non-project samples were considered, but data were not qualified based on these results since matrix similarity to project samples could not be guaranteed.

15. Was the total number of LCSs analyzed equal to at least 5% of the total number of samples or analyzed as required by the method?

Yes

Comments: The total number of LCS samples analyzed was equal to at least 5% of the total number of samples.



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16. Were LCS/LCSD percent recoveries and LCS/LCSD RPDs within data validation or laboratory QC limits?

Yes

Comments: The LCS percent recoveries were within laboratory QC limits. LCSDs were not analyzed as part of this sample set.

17. Were surrogate recoveries within laboratory QC limits?

No

Comments: Surrogate recoveries in the analyses of the submitted samples were within laboratory QC limits, with the following exceptions.

| <u>Method</u> | <u>Surrogate</u> | <u>Sample</u>   | Surrogate<br>Recovery | QC Limits |
|---------------|------------------|-----------------|-----------------------|-----------|
| 8015D         | BFB              | SLP-BD-09222021 | 222%                  | 70-130%   |
| 8015D         | BFB              | SLP-09          | 183%                  | 70-130%   |
| 8015D         | BFB              | SLP-05          | 140%                  | 70-130%   |
| 8015D         | BFB              | SLP-06          | 142%                  | 70-130%   |
| 8015D         | BFB              | SLP-08          | 145%                  | 70-130%   |
| 8270C         | Nitrobenzene-d₅  | SLP-09          | 0.0%                  | 10.0-122% |
| 8270C         | Nitrobenzene-d₅  | SLP-09          | 149%                  | 10.0-122% |
| 8270C         | 2-Fluorophenol   | SLP-08          | 0.0%                  | 12.0-120% |
| 8270C         | Phenol-d₅        | SLP-08          | 0.0%                  | 10.0-120% |
| 8270C         | Phenol-d₅        | SLP-08          | 0.0%                  | 10.0-120% |
| 8270C         | Nitrobenzene-d₅  | SLP-08          | 0.0%                  | 10.0-122% |
| 8270C         | Nitrobenzene-d₅  | SLP-08          | 229%                  | 10.0-122% |

GRO was detected in the indicated samples, and these results were qualified as J+ due to evidence of potential high bias.

The recoveries for the Method 8270C surrogates (2-fluorophenol, phenol- $d_5$ , and nitrobenzene- $d_5$ ) for sample SLP-8 and nitrobenzene- $d_5$  for sample SLP-09 were less than 10%. The SVOC target analytes associated with these surrogate recoveries that were less than 10% were not detected in samples SLP-08 and SLP-09, and the results were qualified as R indicating rejected results, data not usable.

The analytes 1-methylnaphthalene, 2-methylnaphthalene, and naphthalene were detected in samples SLP-8 and SLP-9, and these results were qualified as J+ due to evidence of potential high bias.

18. Were the number of trip blank, field blank, and/or equipment blank samples collected equal to at least 10% of the total number of samples or as required by the project guidelines, QAPP, SAP, or permit?

Yes

Comments: The number of trip, field, and equipment blanks collected was equal to at least 10% of the total number of samples. One equipment blank sample, SLP-EB-09222021, was collected as part of this sample set.

19. Were target analytes reported as not detected in the trip blank, field blank, and/or equipment blank samples?

No

Comments: Target analytes were reported as not detected in the equipment blank sample, with the following exception. Carbon disulfide was detected in the 8260B analysis of equipment blank sample SLP-EB-09222021 at 2.4 µg/L. Carbon disulfide was not detected in the associated samples, and the results did not require qualification.

20. Was the number of field duplicates collected equal to at least 10% of the total number of samples or as required by the project guidelines, QAPP, SAP, or permit?

Yes

Comments: The number of field duplicates collected was equal to at least 10% of the number of samples. Sample SLP-BD-09222021 was collected as a field duplicate of sample SLP-06.

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21. Were field duplicate RPD values within data validation QC limits (soil 0-50%, water 0-30%, or air 0-25%)?

No

Comment: As indicated in the Field Duplicate Summary Table at the end of this report, field duplicate RPD values were within data validation QC limits of 0-50% for soil samples, with the following exceptions.

The RPD values for ethylbenzene, toluene, total xylenes, and naphthalene exceeded the data validation limit of 50% at 87.5%, 79.5%, 84.4%, and 78.7%, respectively, which was evidence of poor precision. The ethylbenzene, toluene, total xylenes, and naphthalene results were qualified as J for samples SLP-06 and SLP-BD-09222021.

The RPD value for TPH GRO greatly exceeded the data validation limit of 50% at 103.2%. The TPH GRO results were qualified as J for the parent and duplicate samples, SLP-06 and SLP-BD-09222021, as well as the remaining associated samples based on evidence of extremely poor precision (RPD > 100%).

22. For laboratory duplicates prepared from project samples, were RPDs within laboratory QC limits?

N/A

Comments: Laboratory duplicates were prepared for these analyses and the laboratory duplicate sample sources are summarized in the following table.

| Method | <u>Analytes</u>     | <u>Batch</u>       | <u>Laboratory Duplicate</u><br><u>Sample Source</u> |
|--------|---------------------|--------------------|---|
| 7196A  | Hexavalent Chromium | WG1748884 / R82014 | Not Associated                                      |
| 9012B  | Cyanide             | WG1749144 / R82014 | Not Associated, SLP-BD-09222021                     |
| 9012B  | Cyanide             | WG1749587 / R82014 | Not Associated                                      |

Not Associated - The laboratory duplicate sample source was not associated with this project.

The RPDs for laboratory duplicates prepared from project samples were not applicable since the results for one or both measurements were within 5 times the reporting limit.

The RPD values for laboratory duplicate samples prepared from non-project samples were evaluated and considered, but data were not qualified based on these results since matrix similarity to project samples could not be guaranteed.

- 23. Were the following data relationships realistic and acceptable?
  - Target analytes were reported by more than one method (e.g., 8260/8270, EPH/8270), and the results were in agreement?

N/A

Comments: Target analytes were not reported by more than one method.

• Both total and dissolved metals analyses were performed, and the total metals results were greater than or equal to the dissolved metals results?

N/A

Comments: Only total metals were analyzed as part of this data set.



#### FIELD DUPLICATE SUMMARY

| Client Sample ID: SLP-06 |  |                   |                  |                                      |  |  |  |  |  |  |
|--------------------------|--|-------------------|------------------|--------------------------------------|--|--|--|--|--|--|
|                          | Field Duplicate Sample ID: SLP-BD-09222021 |                   |                  |                                      |  |  |  |  |  |  |
| Analyte                  | Method                                     | Laboratory Result | Duplicate Result | Relative Percent<br>Difference (RPD) |  |  |  |  |  |  |
| Chloride                 | E300                                       | 88 mg/kg          | 93 mg/kg         | 5.5%                                 |  |  |  |  |  |  |
| Fluoride, Total          | E300                                       | 4.4 mg/kg         | 4.7 mg/kg        | 6.6%                                 |  |  |  |  |  |  |
| Sulfate                  | E300                                       | 8.0 mg/kg         | 13 mg/kg         | 47.6% +/-RL                          |  |  |  |  |  |  |
| Arsenic, Total           | SW6010B                                    | ND (2.6 mg/kg)    | 1.4 mg/kg        | DL                                   |  |  |  |  |  |  |
| Barium, Total            | SW6010B                                    | 420 mg/kg         | 430 mg/kg        | 2.4%                                 |  |  |  |  |  |  |
| Beryllium, Total         | SW6010B                                    | 0.80 mg/kg        | 0.77 mg/kg       | 3.8%                                 |  |  |  |  |  |  |
| Chromium, Total          | SW6010B                                    | 7.8 mg/kg         | 5.8 mg/kg        | 29.4%                                |  |  |  |  |  |  |
| Cobalt, Total            | SW6010B                                    | 3.8 mg/kg         | 3.4 mg/kg        | 11.1%                                |  |  |  |  |  |  |
| Iron, Total              | SW6010B                                    | 13,000 mg/kg      | 10,000 mg/kg     | 26.1%                                |  |  |  |  |  |  |
| Lead, Total              | SW6010B                                    | 2.4 mg/kg         | 3.0 mg/kg        | 22.2%                                |  |  |  |  |  |  |
| Manganese, Total         | SW6010B                                    | 510 mg/kg         | 460 mg/kg        | 10.3%                                |  |  |  |  |  |  |
| Nickel, Total            | SW6010B                                    | 7.3 mg/kg         | 6.9 mg/kg        | 5.6%                                 |  |  |  |  |  |  |
| Vanadium, Total          | SW6010B                                    | 16 mg/kg          | 12 mg/kg         | 28.6%                                |  |  |  |  |  |  |
| Zinc, Total              | SW6010B                                    | 010B 12 mg/kg     | 10 mg/kg         | 18.2%                                |  |  |  |  |  |  |
| Mercury, Total           | SW7471                                     | 0.0028 mg/kg      | 0.0032 mg/kg     | 13.3% +/-RL                          |  |  |  |  |  |  |
| TPH DRO                  | SW8015                                     | 8.9 mg/kg         | ND (9.6 mg/kg)   | DL                                   |  |  |  |  |  |  |
| TPH GRO                  | SW8015                                     | 150 mg/kg         | 470 mg/kg        | 103.2%                               |  |  |  |  |  |  |
| Benzene                  | SW8260B                                    | 1.2 mg/kg         | 1.9 mg/kg        | 45.2%                                |  |  |  |  |  |  |
| Ethylbenzene             | SW8260B                                    | 0.90 mg/kg        | 2.3 mg/kg        | 87.5%                                |  |  |  |  |  |  |
| Toluene                  | SW8260B                                    | 0.22 mg/kg        | 0.51 mg/kg       | 79.5%                                |  |  |  |  |  |  |
| Xylenes, Total           | SW8260B                                    | 2.6 mg/kg         | 6.4 mg/kg        | 84.4%                                |  |  |  |  |  |  |
| 2-Methylnaphthalene      | 8270D                                      | ND (0.333) mg/kg  | 0.333 mg/kg      | DL                                   |  |  |  |  |  |  |
| Naphthalene              | 8270D                                      | 0.0666 mg/kg      | 0.153 mg/kg      | 78.7%                                |  |  |  |  |  |  |
| Bacteria, Total Coliform | A9223 B                                    | ND (0 MPN/100mL)  | 1000 MPN/100mL   | DL                                   |  |  |  |  |  |  |

Field duplicate RPD control limits are not to exceed 50% for soil as established by USEPA Region 1 - New England Environmental Data Review Supplement for Region 1 Data Review Elements and Superfund Specific Guidance/Procedures, EQADR-Supplement2, September 2020.

DL – Indicates that the analyte was detected in one of the duplicate samples and was undetected in the other sample, and therefore an RPD could not be calculated. Data were not qualified since the detection was within two times the reporting limit. Non-detected results are indicated above with the applicable reporting limit as ND (RL).

+/-RL – Indicates that the detections in both of the samples were within two times the reporting limit. Qualification of data was not required.

The RPD values for ethylbenzene, toluene, total xylenes, and naphthalene exceeded the data validation limit of 50% at 87.5%, 79.5%, 84.4%, and 78.7%, respectively, which was evidence of poor precision. The ethylbenzene, toluene, total xylenes, and naphthalene results were qualified as J for samples SLP-06 and SLP-BD-09222021.

The RPD value for TPH GRO greatly exceeded the data validation limit of 50% at 103.2%. The TPH GRO results were qualified as J for the parent and duplicate samples, SLP-06 and SLP-BD-09222021, as well as the remaining associated samples based on evidence of extremely poor precision (RPD > 100%).



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# **DATA QUALIFICATION SUMMARY**

| Abbreviation | Reason   |  |  |  |  |
|--------------|--|--|--|--|--|
| ECAL         | The result exceeds the calibration range.  |  |  |  |  |
| ERPD-FD      | High field duplicate RPD.  |  |  |  |  |
| HT-AN        | Sample was analyzed outside of the method holding time.  |  |  |  |  |
| HR-SUR       | The surrogate percent recovery was greater than the upper acceptable limit indicating a possible high bias.          |  |  |  |  |
| LR-MS        | The MS and/or MSD percent recovery was less than the lower acceptable limit indicating possible matrix interference. |  |  |  |  |
| LR-SUR       | The surrogate percent recovery was less than the lower acceptable limit indicating a possible low bias.              |  |  |  |  |
| MDLRL        | Flagged by the laboratory: The result was greater than the MDL but less than the RL.                                 |  |  |  |  |

| Analyte                     | Method  | Field Sample ID | Lab Sample ID | Result | Limit | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|-----------------------------|---------|-----------------|---------------|--------|-------|-------|-----------------------|-----------------|
| 1,2,4-Trichlorobenzene      | 8270D   | SLP-09          | 2109C60-003C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 1,2,4-Trichlorobenzene      | 8270D   | SLP-08          | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 1,2-Dichlorobenzene         | 8270D   | SLP-08          | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 1,2-Dichloroethane          | SW8260B | SLP-08          | 2109c60-006a  | 0.25   | 0.48  | mg/kg | J                     | MDLRL           |
| 1,3-Dichlorobenzene         | 8270D   | SLP-08          | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 1,4-Dichlorobenzene         | 8270D   | SLP-08          | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 1-Methylnaphthalene         | 8270D   | SLP-09          | 2109C60-003C  | 3.3    | 1.67  | mg/kg | J+                    | HR-SUR          |
| 1-Methylnaphthalene         | 8270D   | SLP-08          | 2109C60-006C  | 4.73   | 1.67  | mg/kg | J+                    | HR-SUR          |
| 1-Methylnaphthalene         | 8270D   | SLP-07          | 2109C60-007C  | 2.15   | 0.333 | mg/kg | J                     | ECAL            |
| 2,2-oxybis(1-Chloropropane) | 8270D   | SLP-08          | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 2,4-Dichlorophenol          | 8270D   | SLP-09          | 2109C60-003C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 2,4-Dichlorophenol          | 8270D   | SLP-08          | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 2,4-Dimethylphenol          | 8270D   | SLP-09          | 2109C60-003C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 2,4-Dimethylphenol          | 8270D   | SLP-08          | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 2-Chlorophenol              | 8270D   | SLP-08          | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| 2-Methylnaphthalene         | 8270D   | SLP-09          | 2109C60-003C  | 4.96   | 1.67  | mg/kg | J+                    | HR-SUR          |
| 2-Methylnaphthalene         | 8270D   | SLP-07          | 2109C60-007C  | 3.52   | 0.333 | mg/kg | J                     | ECAL            |



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| Analyte                         | Method  | Field Sample ID     | Lab Sample ID | Result | Limit | Units     | Reviewer<br>Qualifier | DV Flag Reasons |
|---------------------------------|---------|---------------------|---------------|--------|-------|-----------|-----------------------|-----------------|
| 2-Methylnaphthalene             | 8270D   | SLP-08              | 2109C60-006C  | 8.05   | 1.67  | mg/kg     | J+                    | ECAL, HR-SUR    |
| 2-Methylphenol                  | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg     | R                     | LR-SUR          |
| 2-Nitrophenol                   | 8270D   | SLP-09              | 2109C60-003C  | ND     | 0.333 | mg/kg     | R                     | LR-SUR          |
| 2-Nitrophenol                   | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg     | R                     | LR-SUR          |
| 3,4-Methylphenol                | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg     | R                     | LR-SUR          |
| 4-Chloro-3-Methylphenol         | 8270D   | SLP-09              | 2109C60-003C  | ND     | 0.333 | mg/kg     | R                     | LR-SUR          |
| 4-Chloro-3-Methylphenol         | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg     | R                     | LR-SUR          |
| Arsenic, Total                  | SW6010B | SLP-BD-<br>09222021 | 2109C60-001A  | 1.4    | 2.4   | mg/kg     | J                     | MDLRL           |
| Arsenic, Total                  | SW6010B | SLP-08              | 2109C60-006A  | 1.4    | 2.4   | mg/kg     | J                     | MDLRL           |
| Bacteria, Total Coliform        | A9223 B | SLP-BD-<br>09222021 | 2109C60-001B  | 1,000  | 0     | MPN/100ml | J                     | HT-AN           |
| Bacteria, Total Coliform        | A9223 B | SLP-05              | 2109C60-004B  | 8,400  | 0     | MPN/100mL | J                     | HT-AN           |
| Bacteria, Total Coliform        | A9223 B | SLP-08              | 2109C60-006B  | 79,400 | 0     | MPN/100mL | J                     | HT-AN           |
| Bacteria, Total Coliform        | A9223 B | SLP-09              | 2109C60-003B  | ND     | 0     | MPN/100mL | UJ                    | HT-AN           |
| Bacteria, Total Coliform        | A9223 B | SLP-06              | 2109C60-005B  | ND     | 0     | MPN/100mL | UJ                    | HT-AN           |
| Bacteria, Total Coliform        | A9223 B | SLP-07              | 2109C60-007B  | ND     | 0     | MPN/100mL | UJ                    | HT-AN           |
| Bis(2-chloroethoxy)methane      | 8270D   | SLP-09              | 2109C60-003C  | ND     | 0.333 | mg/kg     | R                     | LR-SUR          |
| Bis(2-chloroethoxy)methane      | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg     | R                     | LR-SUR          |
| Bis(2-chloroethyl)ether         | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg     | R                     | LR-SUR          |
| Carbon Disulfide                | SW8260B | SLP-EB-09222021     | 2109c60-002a  | 2.4    | 10    | ug/L      | J                     | MDLRL           |
| Chlorobenzene                   | SW8260B | SLP-08              | 2109c60-006a  | 0.15   | 0.19  | mg/kg     | J                     | MDLRL           |
| Chromium, Hexavalent, Dissolved | SW7196A | SLP-BD-<br>09222021 | 2109C60-001C  | ND     | 2.0   | mg/kg     | R                     | LR-MS           |
| Chromium, Hexavalent, Dissolved | SW7196A | SLP-09              | 2109C60-003C  | ND     | 2.0   | mg/kg     | UJ                    | LR-MS           |
| Chromium, Hexavalent, Dissolved | SW7196A | SLP-05              | 2109C60-004C  | ND     | 2.0   | mg/kg     | UJ                    | LR-MS           |
| Chromium, Hexavalent, Dissolved | SW7196A | SLP-06              | 2109C60-005C  | ND     | 2.0   | mg/kg     | UJ                    | LR-MS           |
| Chromium, Hexavalent, Dissolved | SW7196A | SLP-08              | 2109C60-006C  | ND     | 2.0   | mg/kg     | UJ                    | LR-MS           |
| Chromium, Hexavalent, Dissolved | SW7196A | SLP-07              | 2109C60-007C  | ND     | 2.0   | mg/kg     | UJ                    | LR-MS           |
| Cyanide, Total                  | SW9012  | SLP-09              | 2109C60-003C  | ND     | 0.25  | mg/kg     | R                     | LR-MS           |



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| Analyte             | Method  | Field Sample ID     | Lab Sample ID | Result | Limit  | Units     | Reviewer<br>Qualifier | DV Flag Reasons |
|---------------------|---------|---------------------|---------------|--------|--------|-----------|-----------------------|-----------------|
| Cyanide, Total      | SW9012  | SLP-BD-<br>09222021 | 2109C60-001C  | ND     | 0.25   | mg/kg     | UJ                    | LR-MS           |
| E-Coli              | A9223 B | SLP-09              | 2109C60-003B  | 2,000  | 0      | MPN/100mL | J                     | HT-AN           |
| E-Coli              | A9223 B | SLP-BD-<br>09222021 | 2109C60-001B  | ND     | 0      | MPN/100mL | UJ                    | HT-AN           |
| E-Coli              | A9223 B | SLP-05              | 2109C60-004B  | ND     | 0      | MPN/100mL | UJ                    | HT-AN           |
| E-Coli              | A9223 B | SLP-06              | 2109C60-005B  | ND     | 0      | MPN/100mL | UJ                    | HT-AN           |
| E-Coli              | A9223 B | SLP-08              | 2109C60-006B  | ND     | 0      | MPN/100mL | UJ                    | HT-AN           |
| E-Coli              | A9223 B | SLP-07              | 2109C60-007B  | ND     | 0      | MPN/100mL | UJ                    | HT-AN           |
| Ethylbenzene        | SW8260B | SLP-BD-<br>09222021 | 2109c60-001a  | 2.3    | 0.22   | mg/kg     | J                     | ERPD-FD         |
| Ethylbenzene        | SW8260B | SLP-06              | 2109c60-005a  | 0.90   | 0.44   | mg/kg     | J                     | ERPD-FD         |
| Hexachlorobutadiene | 8270D   | SLP-09              | 2109C60-003C  | ND     | 0.333  | mg/kg     | R                     | LR-SUR          |
| Hexachlorobutadiene | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333  | mg/kg     | R                     | LR-SUR          |
| Hexachloroethane    | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333  | mg/kg     | R                     | LR-SUR          |
| Isophorone          | 8270D   | SLP-09              | 2109C60-003C  | ND     | 0.333  | mg/kg     | R                     | LR-SUR          |
| Isophorone          | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333  | mg/kg     | R                     | LR-SUR          |
| Mercury, Total      | SW7471  | SLP-BD-<br>09222021 | 2109C60-001A  | 0.0032 | 0.031  | mg/kg     | J                     | MDLRL           |
| Mercury, Total      | SW7471  | SLP-06              | 2109C60-005A  | 0.0028 | 0.035  | mg/kg     | J                     | MDLRL           |
| Mercury, Total      | SW7471  | SLP-07              | 2109C60-007A  | 0.0035 | 0.033  | mg/kg     | J                     | MDLRL           |
| Naphthalene         | 8270D   | SLP-09              | 2109C60-003C  | 2.74   | 0.167  | mg/kg     | J+                    | HR-SUR          |
| Naphthalene         | 8270D   | SLP-08              | 2109C60-006C  | 5.93   | 0.167  | mg/kg     | J+                    | HR-SUR          |
| Naphthalene         | 8270D   | SLP-BD-<br>09222021 | 2109C60-001C  | 0.153  | 0.0333 | mg/kg     | J                     | ERPD-FD         |
| Naphthalene         | 8270D   | SLP-06              | 2109C60-005C  | 0.0666 | 0.0333 | mg/kg     | J                     | ERPD-FD         |
| Nitrobenzene        | 8270D   | SLP-09              | 2109C60-003C  | ND     | 0.333  | mg/kg     | R                     | LR-SUR          |
| Nitrobenzene        | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333  | mg/kg     | R                     | LR-SUR          |
| Nitrogen, Nitrate   | E300    | SLP-BD-<br>09222021 | 2109C60-001A  | ND     | 1.5    | mg/kg     | R                     | HT-AN           |
| Nitrogen, Nitrate   | E300    | SLP-09              | 2109C60-003A  | ND     | 1.5    | mg/kg     | R                     | HT-AN           |



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| Analyte                   | Method  | Field Sample ID     | Lab Sample ID | Result | Limit | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|---------------------------|---------|---------------------|---------------|--------|-------|-------|-----------------------|-----------------|
| Nitrogen, Nitrate         | E300    | SLP-05              | 2109C60-004A  | ND     | 1.5   | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrate         | E300    | SLP-06              | 2109C60-005A  | ND     | 1.5   | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrate         | E300    | SLP-08              | 2109C60-006A  | ND     | 1.5   | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrate         | E300    | SLP-07              | 2109C60-007A  | ND     | 1.5   | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrite         | E300    | SLP-BD-<br>09222021 | 2109C60-001A  | ND     | 1.5   | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrite         | E300    | SLP-09              | 2109C60-003A  | ND     | 1.5   | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrite         | E300    | SLP-05              | 2109C60-004A  | ND     | 1.5   | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrite         | E300    | SLP-06              | 2109C60-005A  | ND     | 1.5   | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrite         | E300    | SLP-08              | 2109C60-006A  | ND     | 1.5   | mg/kg | R                     | HT-AN           |
| Nitrogen, Nitrite         | E300    | SLP-07              | 2109C60-007A  | ND     | 1.5   | mg/kg | R                     | HT-AN           |
| N-Nitrosodimethylamine    | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| N-Nitrosodi-n-propylamine | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| Phenol                    | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| Pyridine                  | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| Quinoline                 | 8270D   | SLP-09              | 2109C60-003C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| Quinoline                 | 8270D   | SLP-08              | 2109C60-006C  | ND     | 0.333 | mg/kg | R                     | LR-SUR          |
| Toluene                   | SW8260B | SLP-BD-<br>09222021 | 2109c60-001a  | 0.51   | 0.22  | mg/kg | J                     | ERPD-FD         |
| Toluene                   | SW8260B | SLP-06              | 2109c60-005a  | 0.22   | 0.44  | mg/kg | J                     | ERPD-FD, MDLRL  |
| TPH DRO                   | SW8015  | SLP-06              | 2109C60-005A  | 8.9    | 9.2   | mg/kg | J                     | MDLRL           |
| TPH GRO                   | SW8015  | SLP-07              | 2109c60-007a  | 960    | 140   | mg/kg | J                     | ERPD-FD         |
| TPH GRO                   | SW8015  | SLP-BD-<br>09222021 | 2109c60-001a  | 470    | 14    | mg/kg | J+                    | ERPD-FD, HR-SUR |
| TPH GRO                   | SW8015  | SLP-09              | 2109c60-003a  | 890    | 57    | mg/kg | J+                    | ERPD-FD, HR-SUR |
| TPH GRO                   | SW8015  | SLP-05              | 2109c60-004a  | 65     | 13    | mg/kg | J+                    | ERPD-FD, HR-SUR |
| TPH GRO                   | SW8015  | SLP-06              | 2109c60-005a  | 150    | 11    | mg/kg | J+                    | ERPD-FD, HR-SUR |
| TPH GRO                   | SW8015  | SLP-08              | 2109c60-006a  | 1,700  | 120   | mg/kg | J+                    | ERPD-FD, HR-SUR |
| Xylenes, Total            | SW8260B | SLP-BD-<br>09222021 | 2109c60-001a  | 6.4    | 0.43  | mg/kg | J                     | ERPD-FD         |



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| Analyte        | Method  | Field Sample ID | Lab Sample ID | Result | Limit | Units | Reviewer<br>Qualifier | DV Flag Reasons |
|----------------|---------|-----------------|---------------|--------|-------|-------|-----------------------|-----------------|
| Xylenes, Total | SW8260B | SLP-06          | 2109c60-005a  | 2.6    | 0.89  | mg/kg | J                     | ERPD-FD         |



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| Client: Marathon Oil                              | Laboratory: Hall Environmental |
|---|--------------------------------|
| Project Name: Sanitary Sewer Lagoon Investigation | Sample Matrix: Soil            |
| Project Number: 697-094-001 Task: 0002            | Sample Start Date: 09/23/2021  |
| Date Validated: 11/11/2021                        | Sample End Date: 09/23/2021    |

### Parameters Included:

- Volatile Organic Compounds (VOC) by Environmental Protection Agency (EPA) Test Methods for Evaluating Solid Waste (SW-846) Method 8260B
- Semivolatile Organic Compounds (SVOC) by SW-846 Method 8270D
- Total Petroleum Hydrocarbons (TPH) Gasoline Range Organics (GRO) by SW-846 Method 8015D MOD
- TPH Diesel Range Organics (DRO) and Motor Oil Range Organics (MRO) by SW-846 Method 8015M/D
- Anions by EPA Method 300.0
- Hexavalent Chromium by SW-846 Method 7196A
- Total Metals by SW-846 Method 6010B
- Total Mercury by SW-846 Method 7471
- Cyanide by SW-846 Method 9012B
- Total Coliform and Escherichia coli (E. Coli) by Standard Methods for the Examination of Water and Wastewater (SM) Method 9223B

Laboratory Project ID: 2109D24

Data Validator: Charles Ballek, Senior Chemist

Reviewer: Mike Phillips, Senior Chemist

#### **DATA EVALUATION CRITERIA SUMMARY**

A Tier II Data Validation was performed by Trihydro Corporation's Chemical Data Evaluation Services Group on the analytical data report packages generated by Hall Environmental Analysis Laboratory of Albuquerque, New Mexico, with additional data from Pace National of Mount Juliet, Tennessee, evaluating samples from the Marathon Oil site, located in Gallup, New Mexico.

Precision, accuracy, method compliance, and completeness of this data package were assessed during this data review. Precision was determined by evaluating the calculated relative percent difference (RPD) values from:

- Laboratory duplicate pairs
- Field duplicate pairs
- Matrix spike (MS) and matrix spike duplicate (MSD) pairs

Laboratory accuracy was established by reviewing the demonstrated percent recoveries (%R) of the following items to verify that data are not biased.

- MS/MSD samples
- Laboratory control samples (LCS)
- Organic system monitoring compounds (surrogates)



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Field accuracy was established by collecting and analyzing the following samples to monitor for possible ambient or cross contamination during sampling and transportation.

## Equipment blanks

Method compliance was established by reviewing sample integrity, holding times, detection limits, surrogate recoveries, laboratory blanks, initial and continuing calibrations (where applicable), and the LCS percent recoveries against method-specific requirements.

Completeness was evaluated by determining the overall ratio of the number of samples and analyses planned versus the number of samples with valid analyses. Determination of completeness included a review of the chain-of-custody (CoC), laboratory analytical methods, and other laboratory and field documents associated with this analytical data set.

#### **SAMPLE NUMBERS TABLE**

| Client Sample ID | Laboratory Sample Number |
|------------------|--------------------------|
| SLP-BD-09232021  | 2109D24-001              |
| SLP-EB-09232021  | 2109D24-002              |
| SLP-11           | 2109D24-003              |
| SLP-02           | 2109D24-004              |
| SLP-04           | 2109D24-005              |



The laboratory data were reviewed to evaluate compliance with the methods and the quality of the reported data. Assessment of CoC completeness is included in Item 3 of the Data Validation Checklist. A check mark ( $\checkmark$ ) indicates that the referenced validation criteria were deemed acceptable, whereas a crossed circle ( $\otimes$ ) indicates validation criteria for which the data have been qualified by the data validator. An empty circle ( $\odot$ ) indicates that the specified criterion does not apply to the reviewed data. Details are noted in the tables below.

#### **Validation Criteria**

- ✓ Data Completeness
- ✓ CoC Documentation (Item 3)
- ⊗ Holding Times and Preservation (Items 6 and 7)
- Initial and Continuing Calibrations (Items 9 and 10)
- ✓ Laboratory Blanks (Items 11 and 12)
- ⊗ MS/MSD (Items 13 and 14)
- ✓ LCS (Items 15 and 16)
- ✓ System Monitoring Compounds (i.e., Surrogates) (Item 17)
- ✓ Equipment Blanks (Items 18 and 19)
- ⊗ Field Duplicates (Items 20 and 21)
- ✓ Laboratory Duplicates (Item 22)
- ✓ Data Relationships (Item 23)

#### **Guidance References**

Chemical data validation was conducted in accordance with the United States Environmental Protection Agency (USEPA) Contract Laboratory Program (CLP) National Functional Guidelines for the analyses listed below, or by the appropriate method if not covered in the National Functional Guidelines.

- Data for organic analyses were evaluated according to validation criteria set forth in the USEPA CLP National Functional Guidelines for Organic Superfund Methods Data Review, document number EPA-540-R-20-005, November 2020 with additional reference to the USEPA CLP National Functional Guidelines for Organic Data Review, document number EPA 540/R-99/008, October 1999.
- Data for inorganic analyses were evaluated according to validation criteria set forth in the USEPA CLP National Functional Guidelines for Inorganic Superfund Methods Data Review, document number EPA-542-R-20-006, November 2020 with additional reference to the USEPA CLP National Functional Guidelines for Inorganic Data Review, document number EPA 540-R-04-004, October 2004.
- Review of field duplicates was conducted according to the USEPA Region 1 New England Environmental Data Review Supplement for Region 1 Data Review Elements and Superfund Specific Guidance/Procedures, EQADR-Supplement2, September 2020.
- Trihydro Data Validation Variance Documentation, February 2021.



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#### **OVERALL DATA PACKAGE ASSESSMENT**

Based on a data validation review, the data are acceptable as delivered. Data qualified by the laboratory are discussed in Item 2 of the Validation Criteria Checklist.

The purpose of validating data and assigning qualifiers is to assist in proper data interpretation. Data that are not qualified meet the site data quality objectives. If values are assigned qualifiers other than an R (rejected, data not usable), the data may be used for site evaluation; however, consideration should be given to the reasons for qualification when interpreting sample concentrations. Data points that are assigned an R qualifier should not be used for site evaluation purposes.

If applicable, text was identified in **bold font** in the Validation Criteria Checklist to indicate that further action and/or qualification of the data were required. Data may have been qualified with J data flags by the laboratory if the result was greater than or equal to the method detection limit (MDL) but less than the reporting limit (RL). These laboratory-applied J flags were preserved, if present, and included in the Data Qualification Summary table at the end of this report. If applicable, data validation qualifiers were added for the items noted with crossed circles in the Validation Criteria section above. Please see the Data Qualification Summary table at the end of this report for a complete list of samples and analytes qualified.

If data would be qualified with more than one flag, one qualifier was assigned based on the severity; however, all reasons for qualification were retained. Data that would be qualified with both J+ and J- flags were evaluated based on validation criteria and assigned the appropriate flag. The hierarchy of qualifiers from the most to least severe is as follows:

R > JB/U > NJ > J+/J- > J/UJ

Data qualifiers used during this validation are included in the following table.

| Qualifier | <u>Definition</u>   |
|-----------|---|
| J         | Estimated concentration   |
| J-        | The result is an estimated concentration, but may be biased low |
| UJ        | Estimated reporting limit                                       |
| R         | Rejected, data not usable                                       |

#### **Data Completeness**

The analyses were performed as requested on the CoC records. The associated samples were received by the laboratory and analyzed properly unless otherwise noted in the Criteria Checklist below. The complete data package consisted of 428 data points. The data completeness calculation does not include any submitted blank sample results. Eight data points were rejected. The data completeness measure for this data package is calculated to be 98.13% and is acceptable.



1. Was the report free of non-conformances identified by the laboratory?

Yes

Comments: The laboratory did not identify analytical non-conformances related to this data set.

Were the data free of data qualification flags and/or notes used by the laboratory? If no, define. No

Comments: The laboratory used the following data qualification flags with this data set.

- J Analyte detected below quantitation limits
- J3 The associated batch QC was outside the established quality control range for precision.
- J6 The sample matrix interfered with the ability to make any accurate determination; spike value is low.
- T8 Sample(s) received past/too close to holding time expiration.
- 3. Were sample CoC forms and custody procedures complete?

Yes

Comments: The CoC records from field to laboratory were complete, and custody was maintained as evidenced by field and laboratory personnel signatures, dates, and times of receipt. Custody seals were not present or required since the samples were delivered to the laboratory by courier, and custody was maintained at all times.

4. Were detection limits in accordance with the quality assurance project plan (QAPP), permit, or method, or indicated as acceptable?

Yes

Comments: The reporting limits for the data set were reviewed and appeared to be acceptable. The following dilutions were applied to the project samples.

Method 8260B: A dilution factor of 10 times was applied to sample SLP-11 for the analysis of VOCs.

Method 8015: Sample SLP-11 was diluted by a factor of 50 times for the analysis of GRO.

Method 300.0: Dilution factors of 5 times were applied to the submitted samples for the analysis of anions.

Method 6010B: Select samples were diluted by factors of 5 to 100 times for the analysis of metals.

Method 9223B: Dilution factors of 1000 times were applied to the samples for the analysis of Total Coliform and E.Coli.

5. Were the reported analytical methods and constituents in compliance with the QAPP, permit, or CoC?

Yes

Comments: The reported analytical methods were in compliance with the CoC, and the laboratory reported the requested constituents in accordance with the CoC.

6. Were samples received in good condition within method-specified requirements?

Yes

Comments: Samples were received at Hall Environmental on ice, in good condition, and with the cooler temperature within the recommended temperature range of 4°C ± 2°C at 3.3°C as noted on the *Sample Log-in Check List*.

Samples transferred to Pace National were received in good condition with the cooler temperature within the recommended range at 2.9°C as noted on the CoC.

7. Were samples extracted/digested and analyzed within method-specified or technical holding times?

No

Comments: The samples were digested/extracted and analyzed within method-specific holding times, with the following exceptions.

<u>Method 9223B</u>: The submitted samples were analyzed for total coliforms and *E.Coli* outside the defined holding time of 24 hours by approximately 3 days. Total coliforms and *E.Coli* were not detected in the samples, and the results were assigned UJ qualifiers based on the holding time exceedances.

<u>Method 300.0</u>: The submitted samples were analyzed for nitrate and nitrite outside the defined holding time of 2 days by approximately 11 days. Nitrate and nitrite were not detected in the submitted samples. These results were assigned R qualifiers to indicate that the data were rejected due to the holding time exceedances.



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8. Were reported units appropriate for the sample matrix/matrices and analytical method(s)? Specify if wet or dry units were used for soil.

Yes

Comments: The results were reported in concentration units of milligrams per kilogram (mg/kg), and most probable number per 100 milliliters (MPN/100mL), which were acceptable for the sample matrix and the analyses requested. The analytical results for the soil samples were reported on a wet weight, as received basis for this sample set.

Analytical results for the aqueous equipment blank were reported in units of micrograms per liter (µg/L).

9. Did the laboratory provide any specific initial and/or continuing calibration results?

No

Comments: Initial and continuing calibration data were not included as part of this data set.

10. If initial and/or continuing calibration results were provided, were the results within acceptable limits?

N/A

Comments: Initial and continuing calibration data were not included as part of this data set.

11. Was the total number of laboratory blank samples prepared equal to at least 5% of the total number of samples or analyzed as required by the method?

Yes

Comments: The total number of laboratory blank samples prepared was equal to at least 5% of the total number of samples.

12. Were target analytes reported as not detected in the laboratory blanks?

No

Comments: Target analytes were reported as not detected in the laboratory blanks, with the following exception.

Cadmium was detected in the method blank for Method 6010B batch 62888 at a concentration of 0.050 mg/kg. Cadmium was not detected in the remaining associated samples, and qualification of those results was not required based on the method blank detection.

13. Was the total number of MS samples prepared equal to at least 5% of the total number of samples or analyzed as required by the method?

Yes

Comments: The total number of matrix spike samples prepared was equal to at least 5% of the total number of samples, although MS samples were not prepared for all analyses and/or batches. The matrix spike sample source for each analytical batch in this sample set has been indicated below.

| <u>Method</u> | <u>Analytes</u>     | <u>Batch</u>       | MS Sample Source |
|---------------|---------------------|--------------------|------------------|
| 8260B         | VOCs                | R81575             | Not Prepared     |
| 8260B         | VOCs                | S81617             | SLP-BD-09232021  |
| 8270C         | SVOCs               | WG1751574 (R82028) | Not Associated   |
| 8015D         | GRO                 | B81560             | Not Prepared     |
| 8015D         | GRO                 | G81561             | SLP-02           |
| 8015 MOD      | DRO                 | 62827              | Not Prepared     |
| 300.0         | Anions              | 63078              | SLP-04           |
| 6010B         | Total Metals        | 62888              | Not Prepared     |
| 7196A         | Hexavalent Chromium | WG1748884 (R82014) | Not Associated   |
| 7471          | Mercury             | 62905              | Not Prepared     |
| 9012          | Cyanide             | WG1749587 (R82014) | Not Associated   |
| 9223B         | Bacteria            | WG1747276 (R82014) | Not Prepared     |

Not Associated – The MS sample source was not associated with this project.

Not Prepared – Matrix spikes were not prepared for this batch.



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14. For MS/MSDs prepared from project samples, were percent recoveries and RPDs within data validation or laboratory quality control (QC) limits?

No

Comments: The percent recoveries and RPDs for the MS/MSDs prepared from project samples were within laboratory and data validation QC limits, with the following exception.

The reported recoveries for sulfate in the MS and MSD for Method 300.0 batch 63078 were within laboratory limits but outside the data validation limits of 80-120% at 77.5% and 69.1%, respectively. Detections of sulfate in the associated samples in this batch were assigned J- qualifiers and the non-detect result for sample SLP-11 was assigned a UJ qualifier due to the evidence of potential low bias.

15. Was the total number of LCSs analyzed equal to at least 5% of the total number of samples or analyzed as required by the method?

Yes

Comments: The total number of LCS samples analyzed was equal to at least 5% of the total number of samples.

16. Were LCS/LCSD percent recoveries and LCS/LCSD RPDs within data validation or laboratory QC limits?

Yes

Comments: The LCS percent recoveries were within laboratory QC limits. Analyses of LCSD were not performed for the analytical batches in this data set.

17. Were surrogate recoveries within laboratory QC limits?

Yes

Comments: Surrogate recoveries in the analyses of the submitted samples were within laboratory QC limits.

18. Were the number of trip blank, field blank, and/or equipment blank samples collected equal to at least 10% of the total number of samples or as required by the project guidelines, QAPP, SAP, or permit?

Yes

Comments: The number of trip, field, and equipment blanks collected was equal to at least 10% of the total number of samples. One equipment blank sample, SLP-EB-09232021, was collected as part of this sample set.

19. Were target analytes reported as not detected in the trip blank, field blank, and/or equipment blank samples?

Yes

Comments: Target analytes were reported as not detected in the equipment blank sample.

20. Was the number of field duplicates collected equal to at least 10% of the total number of samples or as required by the project guidelines, QAPP, SAP, or permit?

Yes

Comments: The number of field duplicates collected was equal to at least 10% of the number of samples.

Sample SLP-BD-09232021 was collected as a field duplicate of sample SLP-02.

21. Were field duplicate RPD values within data validation QC limits (soil 0-50%, water 0-30%, or air 0-25%)?

No

Comment: As indicated in the Field Duplicate Summary Table at the end of this report, field duplicate RPD values were within data validation QC limits of 0-30% for water samples, with the following exception.

The RPD value for sulfate exceeded the data validation limit of 50% at 70.4%. The reported results for sulfate were assigned J qualifiers for the parent and field duplicate samples, SLP-02 and SLP-BD-09232021, due to evidence of poor precision.

7 Trihydro

22. For laboratory duplicates prepared from project samples, were RPDs within laboratory QC limits?

Yes

Comments: Laboratory duplicates were prepared for Method 7196A batch WG1748884 (R82014) from sample SLP-BD-09232021 and a sample not associated with this project. Laboratory duplicates were prepared for Method 9012B batch WG1749587 (R82014) from samples not associated with this project.

Hexavalent chromium was not detected in the parent sample or the duplicate in the Method 7196A laboratory duplicate analysis. Qualification of sample results was not required.

The RPD values for laboratory duplicate samples prepared from non-project samples were evaluated and considered, but data were not qualified based on these results since matrix similarity to project samples could not be guaranteed.

23. Were the following data relationships realistic and acceptable?

• Target analytes were reported by more than one method (e.g., 8260/8270, EPH/8270), and the results were in agreement?

N/A

Comments Target analytes were not reported by more than one method.

 Both total and dissolved metals analyses were performed, and the total metals results were greater than or equal to the dissolved metals results? Yes

Comments: The submitted samples were analyzed for total metals only as part of this data set.

The concentrations of total chromium were greater than the hexavalent chromium results for each of the samples analyzed.

#### FIELD DUPLICATE SUMMARY

| Client Sample ID: SLP-02                   |
|--|
| Field Duplicate Sample ID: SLP-BD-09232021 |

| Method  | Analyte                     | Laboratory Result (mg/kg) | Duplicate Result (mg/kg) | Relative Percent<br>Difference (RPD) |
|---------|-----------------------------|---------------------------|--------------------------|--------------------------------------|
| SW8015  | Diesel Range Organics (DRO) | ND (9.9)                  | 5.6                      | DL                                   |
| E300.0  | Chloride                    | 260                       | 210                      | 21.3%                                |
| E300.0  | Fluoride                    | 3.7                       | 3.8                      | 2.7%                                 |
| E300.0  | Sulfate                     | 480                       | 230                      | 70.4%                                |
| SW6010B | Barium                      | 120                       | 140                      | 15.4%                                |
| SW6010B | Beryllium                   | 1.2                       | 1                        | 18.2%                                |
| SW6010B | Chromium                    | 12                        | 8.2                      | 37.6%                                |
| SW6010B | Cobalt                      | 5.6                       | 4.6                      | 19.6%                                |
| SW6010B | Iron                        | 19,000                    | 14,000                   | 30.3%                                |
| SW6010B | Lead                        | 2.3                       | 3.5                      | 41.4%                                |
| SW6010B | Manganese                   | 400                       | 460                      | 14.0%                                |
| SW6010B | Nickel                      | 11                        | 8.4                      | 26.8%                                |
| SW6010B | Vanadium                    | 20                        | 14                       | 35.3%                                |
| SW6010B | Zinc                        | 15                        | 12                       | 22.2%                                |
| SW7471  | Mercury                     | 0.0038                    | 0.0089                   | 80.3% +/-RL                          |

Field duplicate RPD control limits are not to exceed 50% for soil as established by USEPA Region 1 - New England Environmental Data Review Supplement for Region 1 Data Review Elements and Superfund Specific Guidance/Procedures, EQADR-Supplement2, September 2020.

DL – Indicates that the analyte was detected in one of the duplicate samples and was undetected in the other sample, and therefore an RPD could not be calculated. Data were not qualified since the detection was within two times the reporting limit. Non-detected results are indicated above with the applicable reporting limit as ND (RL).

+/-RL – Indicates that the detections in both of the samples were within two times the reporting limit. Qualification of data was not required.

The RPD value for sulfate exceeded the data validation limit of 50%. The reported results for sulfate were assigned J qualifiers for the parent and field duplicate samples, SLP-02 and SLP-BD-09232021, due to evidence of poor precision.



# **DATA QUALIFICATION SUMMARY**

| Abbreviation | Reason   |
|--------------|--|
| HT-AN        | Sample was analyzed outside of the method holding time.  |
| LR-MS        | The MS and/or MSD percent recovery was less than the lower acceptable limit indicating possible matrix interference. |
| ERPD-FD      | High field duplicate RPD.  |
| MDLRL        | Flagged by the laboratory: The result was greater than the MDL but less than the RL.                                 |

| Analyte                  | Method  | Field Sample ID | Lab Sample ID | Result | Limit | Units     | Reviewer<br>Qualifier | DV Flag<br>Reasons |
|--------------------------|---------|-----------------|---------------|--------|-------|-----------|-----------------------|--------------------|
| 1,1-Dichloroethane       | SW8260B | SLP-04          | 2109d24-005a  | 0.014  | 0.028 | mg/kg     | J                     | MDLRL              |
| 1,2-Dichloroethane       | SW8260B | SLP-11          | 2109d24-003a  | 0.12   | 0.24  | mg/kg     | J                     | MDLRL              |
| 2-Butanone               | SW8260B | SLP-04          | 2109d24-005a  | 0.24   | 0.28  | mg/kg     | J                     | MDLRL              |
| Bacteria, Total Coliform | A9223 B | SLP-BD-09232021 | 2109D24-001B  | ND     | 0     | MPN/100ml | UJ                    | HT-AN              |
| Bacteria, Total Coliform | A9223 B | SLP-11          | 2109D24-003B  | ND     | 0     | MPN/100ml | UJ                    | HT-AN              |
| Bacteria, Total Coliform | A9223 B | SLP-02          | 2109D24-004B  | ND     | 0     | MPN/100ml | UJ                    | HT-AN              |
| Bacteria, Total Coliform | A9223 B | SLP-04          | 2109D24-005B  | ND     | 0     | MPN/100ml | UJ                    | HT-AN              |
| Beryllium, Total         | SW6010B | SLP-11          | 2109D24-003A  | 0.56   | 0.78  | mg/kg     | J                     | MDLRL              |
| Chlorobenzene            | SW8260B | SLP-11          | 2109d24-003a  | 0.056  | 0.24  | mg/kg     | J                     | MDLRL              |
| E-Coli                   | A9223 B | SLP-BD-09232021 | 2109D24-001B  | ND     | 0     | MPN/100ml | UJ                    | HT-AN              |
| E-Coli                   | A9223 B | SLP-11          | 2109D24-003B  | ND     | 0     | MPN/100ml | UJ                    | HT-AN              |
| E-Coli                   | A9223 B | SLP-02          | 2109D24-004B  | ND     | 0     | MPN/100ml | UJ                    | HT-AN              |
| E-Coli                   | A9223 B | SLP-04          | 2109D24-005B  | ND     | 0     | MPN/100ml | UJ                    | HT-AN              |
| Mercury, Total           | SW7471  | SLP-BD-09232021 | 2109D24-001A  | 0.0089 | 0.032 | mg/kg     | J                     | MDLRL              |
| Mercury, Total           | SW7471  | SLP-11          | 2109D24-003A  | 0.015  | 0.035 | mg/kg     | J                     | MDLRL              |
| Mercury, Total           | SW7471  | SLP-02          | 2109D24-004A  | 0.0038 | 0.034 | mg/kg     | J                     | MDLRL              |
| MTBE                     | SW8260B | SLP-04          | 2109d24-005a  | 0.021  | 0.028 | mg/kg     | J                     | MDLRL              |
| Nitrogen, Nitrate        | E300    | SLP-BD-09232021 | 2109D24-001A  | ND     | 1.5   | mg/kg     | R                     | HT-AN              |
| Nitrogen, Nitrate        | E300    | SLP-11          | 2109D24-003A  | ND     | 1.5   | mg/kg     | R                     | HT-AN              |
| Nitrogen, Nitrate        | E300    | SLP-02          | 2109D24-004A  | ND     | 1.5   | mg/kg     | R                     | HT-AN              |



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| Analyte           | Method  | Field Sample ID | Lab Sample ID | Result | Limit | Units | Reviewer<br>Qualifier | DV Flag<br>Reasons |
|-------------------|---------|-----------------|---------------|--------|-------|-------|-----------------------|--------------------|
| Nitrogen, Nitrate | E300    | SLP-04          | 2109D24-005A  | ND     | 1.5   | mg/kg | R                     | HT-AN              |
| Nitrogen, Nitrite | E300    | SLP-BD-09232021 | 2109D24-001A  | ND     | 1.5   | mg/kg | R                     | HT-AN              |
| Nitrogen, Nitrite | E300    | SLP-11          | 2109D24-003A  | ND     | 1.5   | mg/kg | R                     | HT-AN              |
| Nitrogen, Nitrite | E300    | SLP-02          | 2109D24-004A  | ND     | 1.5   | mg/kg | R                     | HT-AN              |
| Nitrogen, Nitrite | E300    | SLP-04          | 2109D24-005A  | ND     | 1.5   | mg/kg | R                     | HT-AN              |
| Sulfate           | E300    | SLP-BD-09232021 | 2109D24-001A  | 230    | 7.5   | mg/kg | J-                    | ERPD-FD, LR-<br>MS |
| Sulfate           | E300    | SLP-11          | 2109D24-003A  | ND     | 7.5   | mg/kg | UJ                    | LR-MS              |
| Sulfate           | E300    | SLP-02          | 2109D24-004A  | 480    | 7.5   | mg/kg | J-                    | ERPD-FD, LR-<br>MS |
| Sulfate           | E300    | SLP-04          | 2109D24-005A  | 11     | 7.5   | mg/kg | J-                    | LR-MS              |
| Toluene           | SW8260B | SLP-04          | 2109d24-005a  | 0.0095 | 0.028 | mg/kg | J                     | MDLRL              |
| TPH DRO           | SW8015  | SLP-BD-09232021 | 2109D24-001A  | 5.6    | 10    | mg/kg | J                     | MDLRL              |
| Zinc, Total       | SW6010B | SLP-11          | 2109D24-003A  | 8.5    | 13    | mg/kg | J                     | MDLRL              |



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| Client: Marathon Oil  | Laboratory: Hall Environmental Analysis Laboratory |  |  |  |  |
|---|--|--|--|--|--|
| Project Name: Western Refining Southwest, Sanitary Lagoon Sample Matrix: Soil   |  |  |  |  |  |
| Project Number: 697-094-001 Task: 0002 Sample Start Date: 12/17/2021  |  |  |  |  |  |
| Date Validated: 01/04/2022 Sample End Date: 12/17/2021  |  |  |  |  |  |
| <ul> <li>Parameters Included:</li> <li>Total Petroleum Hydrocarbons (TPH) Diesel Range Organics (DRO) and Motor Oil Range Organics (MRO) by Environmental Protection Agency (EPA) Test Methods for Evaluating Solid Waste (SW-846) Method 8015D Modified</li> </ul> |  |  |  |  |  |
| Laboratory Project ID: 2112B72  |  |  |  |  |  |
| Data Validator: Daran O'Hollearn, Lead Project Scientist  |  |  |  |  |  |
| Reviewer: Mike Phillips, Senior Chemist   |  |  |  |  |  |

#### DATA EVALUATION CRITERIA SUMMARY

A Tier II Data Validation was performed by Trihydro Corporation's Chemical Data Evaluation Services Group on the analytical data report package generated by Hall Environmental Analysis Laboratory of Albuquerque, New Mexico, evaluating samples from the Marathon Oil site, located in Gallup, New Mexico.

Laboratory accuracy was established by reviewing the demonstrated percent recoveries (%R) of the following items to verify that data are not biased.

- Laboratory control samples (LCS)
- Organic system monitoring compounds (surrogates)

Method compliance was established by reviewing sample integrity, holding times, detection limits, surrogate recoveries, laboratory blanks, initial and continuing calibrations (where applicable), and the LCS percent recoveries against method-specific requirements.

Completeness was evaluated by determining the overall ratio of the number of samples and analyses planned versus the number of samples with valid analyses. Determination of completeness included a review of the chain-of-custody (CoC), laboratory analytical methods, and other laboratory and field documents associated with this analytical data set.

### **SAMPLE NUMBERS TABLE**

| Client Sample ID | Laboratory Sample Number |
|------------------|--------------------------|
| SL-05a           | 2112B72-001A             |



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The laboratory data were reviewed to evaluate compliance with the methods and the quality of the reported data. Assessment of CoC completeness is included in Item 3 of the Data Validation Checklist. A check mark ( $\checkmark$ ) indicates that the referenced validation criteria were deemed acceptable, whereas a crossed circle ( $\otimes$ ) indicates validation criteria for which the data have been qualified by the data validator. An empty circle ( $\bigcirc$ ) indicates that the specified criterion does not apply to the reviewed data. Details are noted in the tables below.

#### **Validation Criteria**

- ✓ Data Completeness
- ✓ CoC Documentation (Item 3)
- ✓ Holding Times and Preservation (Items 6 and 7)
- O Initial and Continuing Calibrations (Items 9 and 10)
- ✓ Laboratory Blanks (Items 11 and 12)
- O Matrix Spikes (MS) and Matrix Spike Duplicates (MSD) (Items 13 and 14)
- ✓ LCS (Items 15 and 16)
- ✓ System Monitoring Compounds (i.e., Surrogates) (Item 17)
- O Field, Equipment, and Trip Blanks (Items 18 and 19)
- O Field Duplicates (Items 20 and 21)
- O Laboratory Duplicates (Item 22)
- Data Relationships (Item 23)

#### **Guidance References**

Chemical data validation was conducted in accordance with the United States Environmental Protection Agency (USEPA) Contract Laboratory Program (CLP) National Functional Guidelines for the analyses listed below, or by the appropriate method if not covered in the National Functional Guidelines.

- Data for organic analyses were evaluated according to validation criteria set forth in the USEPA CLP National Functional Guidelines for Organic Superfund Methods Data Review, document number EPA-540-R-20-005, November 2020 with additional reference to the USEPA CLP National Functional Guidelines for Organic Data Review, document number EPA 540/R-99/008, October 1999.
- Trihydro Data Validation Variance Documentation, February 2021.





#### **OVERALL DATA PACKAGE ASSESSMENT**

Based on a data validation review, the data are acceptable as delivered. Data qualified by the laboratory are discussed in Item 2 of the Validation Criteria Checklist.

The purpose of validating data and assigning qualifiers is to assist in proper data interpretation. Data that are not qualified meet the site data quality objectives. If values are assigned qualifiers other than an R (rejected, data not usable), the data may be used for site evaluation; however, consideration should be given to the reasons for qualification when interpreting sample concentrations. Data points that are assigned an R qualifier should not be used for site evaluation purposes.

If applicable, text was identified in **bold font** in the Validation Criteria Checklist to indicate that further action and/or qualification of the data were required. Data may have been qualified with J data flags by the laboratory if the result was greater than or equal to the method detection limit (MDL) but less than the reporting limit (RL). These laboratory-applied J flags were preserved, if present, and included in the Data Qualification Summary table at the end of this report. If applicable, data validation qualifiers were added for the items noted with crossed circles in the Validation Criteria section above. Please see the Data Qualification Summary table at the end of this report for a complete list of samples and analytes qualified.

If data would be qualified with more than one flag, one qualifier was assigned based on the severity; however, all reasons for qualification were retained. Data that would be qualified with both J+ and J- flags were evaluated based on validation criteria and assigned the appropriate flag. The hierarchy of qualifiers from the most to least severe is as follows:

R > JB/U > NJ > J+/J- > J/UJ

Data qualifiers were not applied as a result of this validation.

### **Data Completeness**

The analyses were performed as requested on the CoC records. The associated samples were received by the laboratory and analyzed properly unless otherwise noted in the Criteria Checklist below. The complete data package consisted of 2 data points. Data points were not rejected. The data completeness measure for this data package is calculated to be 100% and is acceptable.



# **VALIDATION CRITERIA CHECKLIST** 1. Was the report free of non-conformances identified by the laboratory? Yes Comments: The laboratory did not identify non-conformances regarding the analytical data. 2. Were the data free of data qualification flags and/or notes used by the laboratory? Yes If no, define. Comments: The laboratory did not apply qualification flags or other notes to the data in the laboratory report. Were sample CoC forms and custody procedures complete? Yes Comments: The CoC records from field to laboratory were complete, and custody was maintained as evidenced by field and laboratory personnel signatures, dates, and times of receipt. Custody seals were not present or required since the samples were delivered to the laboratory by courier, and custody was maintained at all times. Were detection limits in accordance with the quality assurance project plan (QAPP), Yes permit, or method, or indicated as acceptable? Comments: The reporting limits for the analyses were reviewed and appeared to be acceptable. Dilutions were not applied for the analyses of the submitted sample. 5. Were the reported analytical methods and constituents in compliance with the Yes QAPP, permit, or CoC? Comments: The reported analytical methods were in compliance with the CoC, and the laboratory reported the requested constituents in accordance with the CoC. Were samples received in good condition within method-specified requirements? Yes Comments: The sample was received on ice, in good condition, and with the cooler temperature within the recommended temperature range of 4°C ± 2°C at 3.8°C as noted on the CoC and the Sample Log-in Check List. Were samples extracted/digested and analyzed within method-specified or Yes technical holding times? Comments: The sample was extracted and analyzed within method-specific holding times. Were reported units appropriate for the sample matrix/matrices and analytical Yes method(s)? Specify if wet or dry units were used for soil. Comments: The results were reported in concentration units of milligrams per kilogram (mg/kg), which were acceptable for the sample matrix and the analyses requested. The analytical results for the soil sample were reported on a wet weight asreceived basis for this sample set. Did the laboratory provide any specific initial and/or continuing calibration results? Nο Comments: Initial and continuing calibration data were not included as part of this data set. N/A 10. If initial and/or continuing calibration results were provided, were the results within acceptable limits? Comments: Initial and continuing calibration data were not included as part of this data set. 11. Was the total number of laboratory blank samples prepared equal to at least 5% of Yes the total number of samples or analyzed as required by the method? Comments: The total number of laboratory blank samples prepared was equal to at least 5% of the total number of samples. 12. Were target analytes reported as not detected in the laboratory blanks? Yes



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Comments: Target analytes were reported as not detected in the laboratory blanks.

| VALIDATION CRITERIA CHECKLIST   |                          |
|---|--------------------------|
| 13. Was the total number of MS samples prepared equal to at least 5% of the total number of samples or analyzed as required by the method?  | No                       |
| Comments: The total number of matrix spike samples prepared was not equal to at least 5% of the t samples. Matrix spikes were not prepared for the analyses in this data set.                                 | otal number of           |
| 14. For MS/MSDs prepared from project samples, were percent recoveries and RPDs within data validation or laboratory quality control (QC) limits?   | N/A                      |
| Comments: MS/MSD samples were not prepared using project samples as the sample source.  |                          |
| 15. Was the total number of LCSs analyzed equal to at least 5% of the total number of samples or analyzed as required by the method?  | Yes                      |
| Comments: The total number of LCS samples analyzed was equal to at least 5% of the total number   | r of samples.            |
| Were LCS/LCSD percent recoveries and LCS/LCSD RPDs within data validation or laboratory QC limits?  | Yes                      |
| Comments: The LCS percent recoveries were within laboratory QC limits. LCSDs were not analyze set.  | d as part of this sample |
| 17. Were surrogate recoveries within laboratory QC limits?  | Yes                      |
| Comments: The surrogate recoveries were within laboratory QC limits.  |                          |
| 18. Were the number of trip blank, field blank, and/or equipment blank samples collected equal to at least 10% of the total number of samples or as required by the project guidelines, QAPP, SAP, or permit? | No                       |
| Comments: Trip, field, and equipment blank samples were not collected for this sample set.  |                          |
| 19. Were target analytes reported as not detected in the trip blank, field blank, and/or equipment blank samples?   | N/A                      |
| Comments: Trip, field, and equipment blank samples were not collected for this sample set.  |                          |
| 20. Was the number of field duplicates collected equal to at least 10% of the total number of samples or as required by the project guidelines, QAPP, SAP, or permit?   | No                       |
| Comments: Field duplicates were not collected as part of this sample set.   |                          |
| 21. Were field duplicate RPD values within data validation QC limits (soil 0-50%, water 0-30%, or air 0-25%)?   | N/A                      |
| Comments: Field duplicates were not collected as part of this sample set.   |                          |
| 22. For laboratory duplicates prepared from project samples, were RPDs within laboratory QC limits?   | N/A                      |
| Comments: Laboratory duplicate samples were not prepared for this sample set.   |                          |



- 23. Were the following data relationships realistic and acceptable?
  - Target analytes were reported by more than one method (e.g., 8260/8270, EPH/8270), and the results were in agreement?

N/A

Comments: Target analytes were not reported by more than one method in this data set.

• Both total and dissolved metals analyses were performed, and the total metals results were greater than or equal to the dissolved metals results?

N/A

Comments: Total and dissolved metals analyses were not performed for this data set.

### **DATA QUALIFICATION SUMMARY**

Data qualifiers were not applied as a result of this validation.



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Investigation Phase II Report Sanitary Lagoon

# **Appendix C - Laboratory Reports**



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

OrderNo.: 2109B64

October 13, 2021

Brian McLoughlin Marathon 92 Giant Crossing Rd Gallup, NM 87301 TEL: (505) 722-3833

FAX

RE: Sanitary Lagoon Invesigation Phase II

Dear Brian McLoughlin:

Hall Environmental Analysis Laboratory received 20 sample(s) on 9/21/2021 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 10/13/2021

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-03 (0.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 2:30:00 PMLab ID:2109B64-001Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                                  | Result | MDL | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|---|--------|-----|--------|------------|----|----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |     |        |            |    | Analyst: SB          | }        |
| Diesel Range Organics (DRO)               | 180    | 4.8 | 9.7    | mg/Kg      | 1  | 9/27/2021 5:19:25 PI | M 62780  |
| Motor Oil Range Organics (MRO)            | 91     | 48  | 48     | mg/Kg      | 1  | 9/27/2021 5:19:25 Pf | M 62780  |
| Surr: DNOP                                | 104    | 0   | 70-130 | %Rec       | 1  | 9/27/2021 5:19:25 Pf | M 62780  |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-03(2.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 2:35:00 PMLab ID:2109B64-002Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                                  | Result | MDL | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|---|--------|-----|--------|------------|----|----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |     |        |            |    | Analyst: SE          | 1        |
| Diesel Range Organics (DRO)               | 13     | 4.6 | 9.4    | mg/Kg      | 1  | 9/27/2021 8:32:15 PI | M 62780  |
| Motor Oil Range Organics (MRO)            | ND     | 47  | 47     | mg/Kg      | 1  | 9/27/2021 8:32:15 PI | M 62780  |
| Surr: DNOP                                | 116    | 0   | 70-130 | %Rec       | 1  | 9/27/2021 8:32:15 PI | M 62780  |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-04 (0.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 2:45:00 PMLab ID:2109B64-003Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                                  | Result | MDL | PQL    | Qual | Units | DF | Date Analyzed       | Batch ID |
|---|--------|-----|--------|------|-------|----|---------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |     |        |      |       |    | Analyst: SE         | 3        |
| Diesel Range Organics (DRO)               | 7.4    | 4.7 | 9.6    | J    | mg/Kg | 1  | 9/24/2021 9:19:38 P | M 62780  |
| Motor Oil Range Organics (MRO)            | ND     | 48  | 48     |      | mg/Kg | 1  | 9/24/2021 9:19:38 P | M 62780  |
| Surr: DNOP                                | 100    | 0   | 70-130 |      | %Rec  | 1  | 9/24/2021 9:19:38 P | M 62780  |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-04(2.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 2:50:00 PMLab ID:2109B64-004Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                                  | Result | MDL | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|---|--------|-----|--------|------------|----|----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |     |        |            |    | Analyst: SB          | 3        |
| Diesel Range Organics (DRO)               | 170    | 4.7 | 9.5    | mg/Kg      | 1  | 9/27/2021 8:19:56 PI | M 62780  |
| Motor Oil Range Organics (MRO)            | ND     | 47  | 47     | mg/Kg      | 1  | 9/27/2021 8:19:56 PI | M 62780  |
| Surr: DNOP                                | 95.3   | 0   | 70-130 | %Rec       | 1  | 9/27/2021 8:19:56 PI | M 62780  |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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#### Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-02(0.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 3:00:00 PMLab ID:2109B64-005Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                         | Result   | MDL | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|----------------------------------|----------|-----|--------|------------|----|----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE | ORGANICS |     |        |            |    | Analyst: SE          | 3        |
| Diesel Range Organics (DRO)      | 160      | 4.9 | 9.8    | mg/Kg      | 1  | 9/27/2021 5:43:46 PI | M 62780  |
| Motor Oil Range Organics (MRO)   | 81       | 49  | 49     | mg/Kg      | 1  | 9/27/2021 5:43:46 PI | M 62780  |
| Surr: DNOP                       | 110      | 0   | 70-130 | %Rec       | 1  | 9/27/2021 5:43:46 PI | M 62780  |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-02(2.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 3:03:00 PMLab ID:2109B64-006Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                        | Result      | MDL | PQL    | Qual Units | DF | Date Analyzed      | Batch ID |
|---------------------------------|-------------|-----|--------|------------|----|--------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANG | GE ORGANICS |     |        |            |    | Analyst: SE        | 3        |
| Diesel Range Organics (DRO)     | ND          | 4.7 | 9.6    | mg/Kg      | 1  | 9/24/2021 10:08:25 | PM 62780 |
| Motor Oil Range Organics (MRO)  | ND          | 48  | 48     | mg/Kg      | 1  | 9/24/2021 10:08:25 | PM 62780 |
| Surr: DNOP                      | 93.6        | 0   | 70-130 | %Rec       | 1  | 9/24/2021 10:08:25 | PM 62780 |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-01(0.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 3:10:00 PMLab ID:2109B64-007Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                           | Result  | MDL | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|------------------------------------|---------|-----|--------|------------|----|----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE C | RGANICS |     |        |            |    | Analyst: <b>SE</b>   | 3        |
| Diesel Range Organics (DRO)        | 57      | 4.8 | 9.7    | mg/Kg      | 1  | 9/27/2021 6:08:01 Pl | M 62780  |
| Motor Oil Range Organics (MRO)     | ND      | 49  | 49     | mg/Kg      | 1  | 9/27/2021 6:08:01 Pl | M 62780  |
| Surr: DNOP                         | 98.6    | 0   | 70-130 | %Rec       | 1  | 9/27/2021 6:08:01 Pl | M 62780  |

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

Qualifiers:

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

- 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 Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-01(2.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 3:12:00 PMLab ID:2109B64-008Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                        | Result      | MDL | PQL    | Qual Units | DF | Date Analyzed      | Batch ID |
|---------------------------------|-------------|-----|--------|------------|----|--------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANG | SE ORGANICS |     |        |            |    | Analyst: SE        | 3        |
| Diesel Range Organics (DRO)     | ND          | 4.5 | 9.0    | mg/Kg      | 1  | 9/24/2021 10:32:46 | PM 62780 |
| Motor Oil Range Organics (MRO)  | ND          | 45  | 45     | mg/Kg      | 1  | 9/24/2021 10:32:46 | PM 62780 |
| Surr: DNOP                      | 90.0        | 0   | 70-130 | %Rec       | 1  | 9/24/2021 10:32:46 | PM 62780 |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-05(0.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 3:15:00 PMLab ID:2109B64-009Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                         | Result   | MDL  | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|----------------------------------|----------|------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE | ORGANICS |      |        |      |       |    | Analyst: <b>SB</b>   | _        |
| Diesel Range Organics (DRO)      | 7400     | 120  | 230    |      | mg/Kg | 20 | 9/28/2021 4:51:14 PM | A 62780  |
| Motor Oil Range Organics (MRO)   | 2500     | 1200 | 1200   |      | mg/Kg | 20 | 9/28/2021 4:51:14 PN | A 62780  |
| Surr: DNOP                       | 0        | 0    | 70-130 | S    | %Rec  | 20 | 9/28/2021 4:51:14 PN | A 62780  |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-05(2.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 3:17:00 PMLab ID:2109B64-010Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                         | Result   | MDL | PQL    | Qual | Units | DF | Date Analyzed      | Batch ID |
|----------------------------------|----------|-----|--------|------|-------|----|--------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE | ORGANICS |     |        |      |       |    | Analyst: SE        | 3        |
| Diesel Range Organics (DRO)      | 8.5      | 4.8 | 9.8    | J    | mg/Kg | 1  | 9/24/2021 10:57:05 | PM 62780 |
| Motor Oil Range Organics (MRO)   | ND       | 49  | 49     |      | mg/Kg | 1  | 9/24/2021 10:57:05 | PM 62780 |
| Surr: DNOP                       | 93.5     | 0   | 70-130 |      | %Rec  | 1  | 9/24/2021 10:57:05 | PM 62780 |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-06(0.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 3:20:00 PMLab ID:2109B64-011Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                        | Result      | MDL | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|---------------------------------|-------------|-----|--------|------------|----|----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANG | SE ORGANICS |     |        |            |    | Analyst: SB          | }        |
| Diesel Range Organics (DRO)     | 42          | 4.7 | 9.6    | mg/Kg      | 1  | 9/27/2021 6:32:16 PM | M 62780  |
| Motor Oil Range Organics (MRO)  | ND          | 48  | 48     | mg/Kg      | 1  | 9/27/2021 6:32:16 PM | M 62780  |
| Surr: DNOP                      | 102         | 0   | 70-130 | %Rec       | 1  | 9/27/2021 6:32:16 PM | M 62780  |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-06(2.5)

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 3:25:00 PMLab ID:2109B64-012Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                        | Result      | MDL | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|---------------------------------|-------------|-----|--------|------------|----|----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANG | SE ORGANICS |     |        |            |    | Analyst: SB          | 1        |
| Diesel Range Organics (DRO)     | 290         | 4.8 | 9.7    | mg/Kg      | 1  | 9/27/2021 7:20:44 PI | M 62780  |
| Motor Oil Range Organics (MRO)  | 63          | 48  | 48     | mg/Kg      | 1  | 9/27/2021 7:20:44 Pf | M 62780  |
| Surr: DNOP                      | 93.8        | 0   | 70-130 | %Rec       | 1  | 9/27/2021 7:20:44 Pf | M 62780  |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-BD-09202021

**Project:** Sanitary Lagoon Invesigation Phase II **Collection Date:** 9/20/2021

**Lab ID:** 2109B64-013 **Matrix:** SOIL **Received Date:** 9/21/2021 4:30:00 PM

| Analyses                         | Result   | MDL | PQL    | Qual | Units | DF | Date Analyzed      | Batch ID |
|----------------------------------|----------|-----|--------|------|-------|----|--------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE | ORGANICS |     |        |      |       |    | Analyst: SE        | 3        |
| Diesel Range Organics (DRO)      | 8.6      | 4.7 | 9.5    | J    | mg/Kg | 1  | 9/24/2021 11:21:32 | PM 62780 |
| Motor Oil Range Organics (MRO)   | ND       | 47  | 47     |      | mg/Kg | 1  | 9/24/2021 11:21:32 | PM 62780 |
| Surr: DNOP                       | 94.4     | 0   | 70-130 |      | %Rec  | 1  | 9/24/2021 11:21:32 | PM 62780 |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-EB-09202021

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 1:15:00 PMLab ID:2109B64-014Matrix: AQUEOUSReceived Date: 9/21/2021 4:30:00 PM

| Analyses                       | Result | MDL  | PQL | Qual | Units | DF | Date Analyzed        | Batch ID |
|--------------------------------|--------|------|-----|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES    |        |      |     |      |       |    | Analyst: CCN         | /        |
| Benzene                        | ND     | 0.23 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Toluene                        | ND     | 0.20 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Ethylbenzene                   | ND     | 0.21 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Methyl tert-butyl ether (MTBE) | ND     | 0.39 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,2,4-Trimethylbenzene         | 0.17   | 0.12 | 1.0 | J    | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,3,5-Trimethylbenzene         | ND     | 0.18 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,2-Dichloroethane (EDC)       | ND     | 0.25 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,2-Dibromoethane (EDB)        | ND     | 0.30 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Naphthalene                    | ND     | 0.50 | 2.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1-Methylnaphthalene            | ND     | 0.84 | 4.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 2-Methylnaphthalene            | ND     | 0.69 | 4.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Acetone                        | 4.0    | 2.5  | 10  | J    | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Bromobenzene                   | ND     | 0.28 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Bromodichloromethane           | ND     | 0.20 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Bromoform                      | ND     | 0.31 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Bromomethane                   | ND     | 0.85 | 3.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 2-Butanone                     | 2.7    | 2.0  | 10  | J    | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Carbon disulfide               | 2.7    | 0.59 | 10  | J    | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Carbon Tetrachloride           | ND     | 0.18 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Chlorobenzene                  | ND     | 0.16 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Chloroethane                   | ND     | 0.38 | 2.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Chloroform                     | ND     | 0.13 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Chloromethane                  | ND     | 0.41 | 3.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 2-Chlorotoluene                | ND     | 0.13 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 4-Chlorotoluene                | ND     | 0.34 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| cis-1,2-DCE                    | ND     | 0.39 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| cis-1,3-Dichloropropene        | ND     | 0.36 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,2-Dibromo-3-chloropropane    | ND     | 0.59 | 2.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Dibromochloromethane           | ND     | 0.28 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Dibromomethane                 | ND     | 0.31 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,2-Dichlorobenzene            | ND     | 0.15 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,3-Dichlorobenzene            | ND     | 0.16 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,4-Dichlorobenzene            | ND     | 0.21 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Dichlorodifluoromethane        | ND     | 0.40 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,1-Dichloroethane             | ND     | 0.27 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,1-Dichloroethene             | ND     | 0.20 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,2-Dichloropropane            | ND     | 0.20 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,3-Dichloropropane            | ND     | 0.18 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 2,2-Dichloropropane            | ND     | 0.26 | 2.0 |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |

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

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 Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SL-EB-09202021

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/20/2021 1:15:00 PMLab ID:2109B64-014Matrix: AQUEOUSReceived Date: 9/21/2021 4:30:00 PM

| Analyses                    | Result | MDL  | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |      |        |      |       |    | Analyst: CCI         | И        |
| 1,1-Dichloropropene         | ND     | 0.18 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Hexachlorobutadiene         | ND     | 0.56 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 2-Hexanone                  | ND     | 1.8  | 10     |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Isopropylbenzene            | ND     | 0.18 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 4-Isopropyltoluene          | ND     | 0.20 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 4-Methyl-2-pentanone        | ND     | 0.88 | 10     |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Methylene Chloride          | ND     | 0.50 | 3.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| n-Butylbenzene              | ND     | 0.25 | 3.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| n-Propylbenzene             | ND     | 0.18 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| sec-Butylbenzene            | ND     | 0.14 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Styrene                     | 0.20   | 0.14 | 1.0    | J    | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| tert-Butylbenzene           | ND     | 0.24 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,1,1,2-Tetrachloroethane   | ND     | 0.27 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,1,2,2-Tetrachloroethane   | ND     | 0.27 | 2.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Tetrachloroethene (PCE)     | ND     | 0.36 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| trans-1,2-DCE               | ND     | 0.19 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| trans-1,3-Dichloropropene   | ND     | 0.34 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,2,3-Trichlorobenzene      | ND     | 0.25 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,2,4-Trichlorobenzene      | ND     | 0.24 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,1,1-Trichloroethane       | ND     | 0.30 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,1,2-Trichloroethane       | ND     | 0.20 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Trichloroethene (TCE)       | ND     | 0.20 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Trichlorofluoromethane      | ND     | 0.16 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| 1,2,3-Trichloropropane      | ND     | 0.44 | 2.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Vinyl chloride              | ND     | 0.32 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Xylenes, Total              | ND     | 0.37 | 1.5    |      | μg/L  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Surr: 1,2-Dichloroethane-d4 | 104    | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Surr: 4-Bromofluorobenzene  | 99.8   | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Surr: Dibromofluoromethane  | 101    | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 7:23:00 AM | B81470   |
| Surr: Toluene-d8            | 96.4   | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 7:23:00 AM | B81470   |

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

#### Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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**CLIENT:** Marathon

# **Analytical Report**Lab Order **2109B64**

Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SLP-01

Project: Sanitary Lagoon Invesigation Phase II Collection Date: 9/21/2021 10:10:00 AM

Lab ID: 2109B64-015 Matrix: SOIL Received Date: 9/21/2021 4:30:00 PM

|                                    |         | _      |        |      |       |     |                       |          |
|------------------------------------|---------|--------|--------|------|-------|-----|-----------------------|----------|
| Analyses                           | Result  | MDL    | PQL    | Qual | Units | DF  | Date Analyzed H       | Batch ID |
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS |        |        |      |       |     | Analyst: SB           |          |
| Diesel Range Organics (DRO)        | ND      | 4.6    | 9.4    |      | mg/Kg | 1   | 9/24/2021 11:45:41 PM | 62780    |
| Motor Oil Range Organics (MRO)     | ND      | 47     | 47     |      | mg/Kg | 1   | 9/24/2021 11:45:41 PM | 62780    |
| Surr: DNOP                         | 94.5    | 0      | 70-130 |      | %Rec  | 1   | 9/24/2021 11:45:41 PM | 62780    |
| EPA METHOD 8015D: GASOLINE RANGE   |         |        |        |      |       |     | Analyst: NSB          |          |
| Gasoline Range Organics (GRO)      | ND      | 2.2    | 3.4    |      | mg/Kg | 1   | 9/25/2021 3:54:10 AM  | B81560   |
| Surr: BFB                          | 102     | 0      | 70-130 |      | %Rec  | 1   | 9/25/2021 3:54:10 AM  | B81560   |
| EPA METHOD 300.0: ANIONS           |         |        |        |      |       |     | Analyst: VP           |          |
| Fluoride                           | 14      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 2:00:54 AM  | 62945    |
| Chloride                           | 86      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/1/2021 2:00:54 AM  | 62945    |
| Nitrogen, Nitrite (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 2:00:54 AM  | 62945    |
| Nitrogen, Nitrate (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 2:00:54 AM  | 62945    |
| Sulfate                            | 19      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/1/2021 2:00:54 AM  | 62945    |
| EPA METHOD 7471B: MERCURY          |         |        |        |      |       |     | Analyst: ags          |          |
| Mercury                            | 0.0029  | 0.0027 | 0.034  | J    | mg/Kg | 1   | 10/8/2021 10:10:04 AM | 63122    |
| EPA METHOD 6010B: SOIL METALS      |         |        |        |      |       |     | Analyst: JLF          |          |
| Antimony                           | ND      | 1.6    | 2.5    |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Arsenic                            | ND      | 1.4    | 2.5    |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Barium                             | 78      | 0.060  | 0.099  |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Beryllium                          | 1.1     | 0.029  | 0.15   |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Cadmium                            | ND      | 0.050  | 0.099  |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Chromium                           | 9.2     | 0.15   | 0.30   |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Cobalt                             | 4.4     | 0.060  | 0.30   |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Iron                               | 16000   | 250    | 250    |      | mg/Kg | 100 | 10/7/2021 1:59:47 PM  | 63108    |
| Lead                               | 2.1     | 0.27   | 0.30   |      | mg/Kg | 1   | 10/7/2021 3:20:56 PM  | 63108    |
| Manganese                          | 350     | 1.6    | 2.0    |      | mg/Kg | 10  | 10/7/2021 1:57:49 PM  | 63108    |
| Nickel                             | 9.4     | 0.20   | 0.50   |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Selenium                           | ND      | 2.2    | 2.5    |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Silver                             | ND      | 0.14   | 0.25   |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Vanadium                           | 16      | 0.11   | 2.5    |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| Zinc                               | 13      | 1.3    | 2.5    |      | mg/Kg | 1   | 10/7/2021 12:46:56 PM | 63108    |
| <b>EPA METHOD 8260B: VOLATILES</b> |         |        |        |      |       |     | Analyst: RAA          |          |
| Benzene                            | ND      | 0.0065 | 0.017  |      | mg/Kg | 1   | 9/22/2021 9:26:17 PM  | R81513   |
| Toluene                            | ND      | 0.0043 | 0.034  |      | mg/Kg | 1   | 9/22/2021 9:26:17 PM  | R81513   |
| Methyl tert-butyl ether (MTBE)     | ND      | 0.019  | 0.034  |      | mg/Kg | 1   | 9/22/2021 9:26:17 PM  | R81513   |
| 1,2-Dichloroethane (EDC)           | ND      | 0.0077 | 0.034  |      | mg/Kg | 1   | 9/22/2021 9:26:17 PM  | R81513   |
| 1,2-Dibromoethane (EDB)            | ND      | 0.013  | 0.034  |      | mg/Kg | 1   | 9/22/2021 9:26:17 PM  | R81513   |
| 2-Butanone                         | ND      | 0.15   | 0.34   |      | mg/Kg | 1   | 9/22/2021 9:26:17 PM  | R81513   |
|                                    |         |        |        |      |       |     |                       |          |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-01

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/21/2021 10:10:00 AMLab ID:2109B64-015Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                    | Result | MDL    | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|--------|--------|------------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |        |        |            |    | Analyst: RA          | Α        |
| Carbon disulfide            | ND     | 0.014  | 0.34   | mg/Kg      | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| Chlorobenzene               | ND     | 0.0061 | 0.034  | mg/Kg      | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| Chloroform                  | ND     | 0.0048 | 0.034  | mg/Kg      | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| 1,1-Dichloroethane          | ND     | 0.0098 | 0.034  | mg/Kg      | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| Styrene                     | ND     | 0.0046 | 0.034  | mg/Kg      | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| 1,1,1-Trichloroethane       | ND     | 0.0074 | 0.034  | mg/Kg      | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| Trichloroethene (TCE)       | ND     | 0.0066 | 0.034  | mg/Kg      | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| Xylenes, Total              | ND     | 0.018  | 0.067  | mg/Kg      | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| 1,4-Dioxane                 | ND     | 0.19   | 0.34   | mg/Kg      | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| Surr: Dibromofluoromethane  | 116    |        | 70-130 | %Rec       | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| Surr: 1,2-Dichloroethane-d4 | 104    |        | 70-130 | %Rec       | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| Surr: Toluene-d8            | 97.4   |        | 70-130 | %Rec       | 1  | 9/22/2021 9:26:17 PN | M R81513 |
| Surr: 4-Bromofluorobenzene  | 92.9   |        | 70-130 | %Rec       | 1  | 9/22/2021 9:26:17 PM | M R81513 |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-10

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/21/2021 12:45:00 PMLab ID:2109B64-016Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| <b>Eub ID:</b> 210) Bo 1 010       |         |        |        |      |       |     |                       |          |
|------------------------------------|---------|--------|--------|------|-------|-----|-----------------------|----------|
| Analyses                           | Result  | MDL    | PQL    | Qual | Units | DF  | Date Analyzed 1       | Batch ID |
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS |        |        |      |       |     | Analyst: <b>SB</b>    |          |
| Diesel Range Organics (DRO)        | 6800    | 46     | 92     |      | mg/Kg | 10  | 9/24/2021 1:09:52 PM  | 62780    |
| Motor Oil Range Organics (MRO)     | ND      | 460    | 460    | D    | mg/Kg | 10  | 9/24/2021 1:09:52 PM  | 62780    |
| Surr: DNOP                         | 0       | 0      | 70-130 | S    | %Rec  | 10  | 9/24/2021 1:09:52 PM  | 62780    |
| EPA METHOD 8015D: GASOLINE RANGE   |         |        |        |      |       |     | Analyst: NSB          |          |
| Gasoline Range Organics (GRO)      | 1000    | 190    | 290    |      | mg/Kg | 100 | 9/25/2021 4:17:38 AM  | B81560   |
| Surr: BFB                          | 133     | 0      | 70-130 | S    | %Rec  | 100 | 9/25/2021 4:17:38 AM  | B81560   |
| EPA METHOD 300.0: ANIONS           |         |        |        |      |       |     | Analyst: <b>VP</b>    |          |
| Fluoride                           | 1.7     | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 2:50:34 AM  | 62945    |
| Chloride                           | 23      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/1/2021 2:50:34 AM  | 62945    |
| Nitrogen, Nitrite (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 2:50:34 AM  | 62945    |
| Nitrogen, Nitrate (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 2:50:34 AM  | 62945    |
| Sulfate                            | 17      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/1/2021 2:50:34 AM  | 62945    |
| EPA METHOD 7471B: MERCURY          |         |        |        |      |       |     | Analyst: ags          |          |
| Mercury                            | 0.0045  | 0.0028 | 0.035  | J    | mg/Kg | 1   | 10/8/2021 10:12:12 AM | 1 63122  |
| EPA METHOD 6010B: SOIL METALS      |         |        |        |      |       |     | Analyst: JLF          |          |
| Antimony                           | ND      | 1.6    | 2.4    |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| Arsenic                            | ND      | 1.4    | 2.4    |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| Barium                             | 440     | 0.58   | 0.97   |      | mg/Kg | 10  | 10/7/2021 2:01:50 PM  | 63108    |
| Beryllium                          | 0.56    | 0.028  | 0.15   |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| Cadmium                            | ND      | 0.048  | 0.097  |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| Chromium                           | 6.6     | 0.15   | 0.29   |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| Cobalt                             | 3.2     | 0.059  | 0.29   |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| Iron                               | 11000   | 240    | 240    |      | mg/Kg | 100 | 10/7/2021 2:03:48 PM  | 63108    |
| Lead                               | 2.0     | 0.26   | 0.29   |      | mg/Kg | 1   | 10/7/2021 3:26:43 PM  | 63108    |
| Manganese                          | 750     | 1.6    | 1.9    |      | mg/Kg | 10  | 10/7/2021 2:01:50 PM  | 63108    |
| Nickel                             | 6.0     | 0.19   | 0.48   |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| Selenium                           | ND      | 2.1    | 2.4    |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| Silver                             | ND      | 0.14   | 0.24   |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| Vanadium                           | 15      | 0.11   | 2.4    |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| Zinc                               | 12      | 1.3    | 2.4    |      | mg/Kg | 1   | 10/7/2021 1:06:43 PM  | 63108    |
| <b>EPA METHOD 8260B: VOLATILES</b> |         |        |        |      |       |     | Analyst: RAA          | 1        |
| Benzene                            | 9.7     | 0.28   | 0.72   |      | mg/Kg | 50  | 9/22/2021 10:20:06 PM | 1 R81513 |
| Toluene                            | 1.5     | 0.19   | 1.4    |      | mg/Kg | 50  | 9/22/2021 10:20:06 PM | 1 R81513 |
| Methyl tert-butyl ether (MTBE)     | ND      | 0.81   | 1.4    |      | mg/Kg | 50  | 9/22/2021 10:20:06 PM | 1 R81513 |
| 1,2-Dichloroethane (EDC)           | ND      | 0.33   | 1.4    |      | mg/Kg | 50  | 9/22/2021 10:20:06 PM | 1 R81513 |
| 1,2-Dibromoethane (EDB)            | ND      | 0.57   | 1.4    |      | mg/Kg | 50  | 9/22/2021 10:20:06 PM | 1 R81513 |
| 2-Butanone                         | ND      | 6.2    | 14     |      | mg/Kg | 50  | 9/22/2021 10:20:06 PM | 1 R81513 |
|                                    |         |        |        |      |       |     |                       |          |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-10

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/21/2021 12:45:00 PMLab ID:2109B64-016Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                    | Result | MDL  | PQL    | Qual Units | DF | Date Analyzed      | Batch ID  |
|-----------------------------|--------|------|--------|------------|----|--------------------|-----------|
| EPA METHOD 8260B: VOLATILES |        |      |        |            |    | Analyst: R         | AA        |
| Carbon disulfide            | ND     | 0.59 | 14     | mg/Kg      | 50 | 9/22/2021 10:20:06 | PM R81513 |
| Chlorobenzene               | ND     | 0.26 | 1.4    | mg/Kg      | 50 | 9/22/2021 10:20:06 | PM R81513 |
| Chloroform                  | ND     | 0.20 | 1.4    | mg/Kg      | 50 | 9/22/2021 10:20:06 | PM R81513 |
| 1,1-Dichloroethane          | ND     | 0.42 | 1.4    | mg/Kg      | 50 | 9/22/2021 10:20:06 | PM R81513 |
| Styrene                     | ND     | 0.20 | 1.4    | mg/Kg      | 50 | 9/22/2021 10:20:06 | PM R81513 |
| 1,1,1-Trichloroethane       | ND     | 0.32 | 1.4    | mg/Kg      | 50 | 9/22/2021 10:20:06 | PM R81513 |
| Trichloroethene (TCE)       | ND     | 0.28 | 1.4    | mg/Kg      | 50 | 9/22/2021 10:20:06 | PM R81513 |
| Xylenes, Total              | 26     | 0.76 | 2.9    | mg/Kg      | 50 | 9/22/2021 10:20:06 | PM R81513 |
| 1,4-Dioxane                 | ND     | 8.2  | 14     | mg/Kg      | 50 | 9/22/2021 10:20:06 | PM R81513 |
| Surr: Dibromofluoromethane  | 98.4   |      | 70-130 | %Rec       | 50 | 9/22/2021 10:20:06 | PM R81513 |
| Surr: 1,2-Dichloroethane-d4 | 96.0   |      | 70-130 | %Rec       | 50 | 9/22/2021 10:20:06 | PM R81513 |
| Surr: Toluene-d8            | 101    |      | 70-130 | %Rec       | 50 | 9/22/2021 10:20:06 | PM R81513 |
| Surr: 4-Bromofluorobenzene  | 113    |      | 70-130 | %Rec       | 50 | 9/22/2021 10:20:06 | PM R81513 |

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

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-03

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/21/2021 1:15:00 PMLab ID:2109B64-017Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| 210/201 01/                        | 10001/04/2001/11/2021 1180100 11/1 |        |        |      |       |     | 1 1.30.00 1 111       |          |
|------------------------------------|------------------------------------|--------|--------|------|-------|-----|-----------------------|----------|
| Analyses                           | Result                             | MDL    | PQL    | Qual | Units | DF  | Date Analyzed H       | Batch ID |
| EPA METHOD 8015M/D: DIESEL RANGE C | RGANICS                            |        |        |      |       |     | Analyst: SB           |          |
| Diesel Range Organics (DRO)        | 160                                | 4.8    | 9.7    |      | mg/Kg | 1   | 9/28/2021 6:50:21 PM  | 62780    |
| Motor Oil Range Organics (MRO)     | ND                                 | 48     | 48     |      | mg/Kg | 1   | 9/28/2021 6:50:21 PM  | 62780    |
| Surr: DNOP                         | 108                                | 0      | 70-130 |      | %Rec  | 1   | 9/28/2021 6:50:21 PM  | 62780    |
| EPA METHOD 8015D: GASOLINE RANGE   |                                    |        |        |      |       |     | Analyst: NSB          |          |
| Gasoline Range Organics (GRO)      | ND                                 | 1.7    | 2.5    |      | mg/Kg | 1   | 9/26/2021 11:58:51 AM | G81561   |
| Surr: BFB                          | 113                                | 0      | 70-130 |      | %Rec  | 1   | 9/26/2021 11:58:51 AM | G81561   |
| EPA METHOD 300.0: ANIONS           |                                    |        |        |      |       |     | Analyst: VP           |          |
| Fluoride                           | 6.9                                | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 4:05:02 AM  | 62945    |
| Chloride                           | 87                                 | 7.5    | 7.5    |      | mg/Kg | 5   | 10/1/2021 4:05:02 AM  | 62945    |
| Nitrogen, Nitrite (As N)           | ND                                 | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 4:05:02 AM  | 62945    |
| Nitrogen, Nitrate (As N)           | ND                                 | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 4:05:02 AM  | 62945    |
| Sulfate                            | 14                                 | 7.5    | 7.5    |      | mg/Kg | 5   | 10/1/2021 4:05:02 AM  | 62945    |
| EPA METHOD 7471B: MERCURY          |                                    |        |        |      |       |     | Analyst: ags          |          |
| Mercury                            | 0.0031                             | 0.0027 | 0.034  | J    | mg/Kg | 1   | 10/8/2021 10:18:36 AM | 63122    |
| EPA METHOD 6010B: SOIL METALS      |                                    |        |        |      |       |     | Analyst: <b>JLF</b>   |          |
| Antimony                           | ND                                 | 1.7    | 2.5    |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Arsenic                            | ND                                 | 1.4    | 2.5    |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Barium                             | 150                                | 0.061  | 0.10   |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Beryllium                          | 0.87                               | 0.030  | 0.15   |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Cadmium                            | ND                                 | 0.051  | 0.10   |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Chromium                           | 8.9                                | 0.15   | 0.31   |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Cobalt                             | 3.9                                | 0.062  | 0.31   |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Iron                               | 15000                              | 250    | 250    |      | mg/Kg | 100 | 10/7/2021 2:07:47 PM  | 63108    |
| Lead                               | 1.9                                | 0.27   | 0.31   |      | mg/Kg | 1   | 10/7/2021 3:32:33 PM  | 63108    |
| Manganese                          | 360                                | 1.7    | 2.0    |      | mg/Kg | 10  | 10/7/2021 2:05:50 PM  | 63108    |
| Nickel                             | 8.4                                | 0.20   | 0.51   |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Selenium                           | ND                                 | 2.2    | 2.5    |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Silver                             | ND                                 | 0.15   | 0.25   |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Vanadium                           | 16                                 | 0.12   | 2.5    |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| Zinc                               | 11                                 | 1.4    | 2.5    |      | mg/Kg | 1   | 10/7/2021 1:08:57 PM  | 63108    |
| EPA METHOD 8260B: VOLATILES        |                                    |        |        |      |       |     | Analyst: RAA          |          |
| Benzene                            | ND                                 | 0.0048 | 0.013  |      | mg/Kg | 1   | 9/22/2021 9:53:13 PM  | R81513   |
| Toluene                            | ND                                 | 0.0032 | 0.025  |      | mg/Kg | 1   | 9/22/2021 9:53:13 PM  | R81513   |
| Methyl tert-butyl ether (MTBE)     | ND                                 | 0.014  | 0.025  |      | mg/Kg | 1   | 9/22/2021 9:53:13 PM  | R81513   |
| 1,2-Dichloroethane (EDC)           | ND                                 | 0.0057 | 0.025  |      | mg/Kg | 1   | 9/22/2021 9:53:13 PM  | R81513   |
| 1,2-Dibromoethane (EDB)            | ND                                 | 0.0099 | 0.025  |      | mg/Kg | 1   | 9/22/2021 9:53:13 PM  | R81513   |
| 2-Butanone                         | ND                                 | 0.11   | 0.25   |      | mg/Kg | 1   | 9/22/2021 9:53:13 PM  | R81513   |
| - 4                                |                                    |        |        |      |       |     |                       |          |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-03

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/21/2021 1:15:00 PMLab ID:2109B64-017Matrix: SOILReceived Date: 9/21/2021 4:30:00 PM

| Analyses                    | Result | MDL    | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|--------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |        |        |      |       |    | Analyst: RA          | Α        |
| Carbon disulfide            | ND     | 0.010  | 0.25   |      | mg/Kg | 1  | 9/22/2021 9:53:13 PM | R81513   |
| Chlorobenzene               | ND     | 0.0045 | 0.025  |      | mg/Kg | 1  | 9/22/2021 9:53:13 PM | R81513   |
| Chloroform                  | ND     | 0.0036 | 0.025  |      | mg/Kg | 1  | 9/22/2021 9:53:13 PM | R81513   |
| 1,1-Dichloroethane          | ND     | 0.0073 | 0.025  |      | mg/Kg | 1  | 9/22/2021 9:53:13 PM | R81513   |
| Styrene                     | ND     | 0.0034 | 0.025  |      | mg/Kg | 1  | 9/22/2021 9:53:13 PM | R81513   |
| 1,1,1-Trichloroethane       | ND     | 0.0055 | 0.025  |      | mg/Kg | 1  | 9/22/2021 9:53:13 PM | R81513   |
| Trichloroethene (TCE)       | ND     | 0.0049 | 0.025  |      | mg/Kg | 1  | 9/22/2021 9:53:13 PM | R81513   |
| Xylenes, Total              | 0.019  | 0.013  | 0.050  | J    | mg/Kg | 1  | 9/22/2021 9:53:13 PM | R81513   |
| 1,4-Dioxane                 | ND     | 0.14   | 0.25   |      | mg/Kg | 1  | 9/22/2021 9:53:13 PM | R81513   |
| Surr: Dibromofluoromethane  | 113    |        | 70-130 |      | %Rec  | 1  | 9/22/2021 9:53:13 PM | R81513   |
| Surr: 1,2-Dichloroethane-d4 | 103    |        | 70-130 |      | %Rec  | 1  | 9/22/2021 9:53:13 PM | R81513   |
| Surr: Toluene-d8            | 102    |        | 70-130 |      | %Rec  | 1  | 9/22/2021 9:53:13 PM | R81513   |
| Surr: 4-Bromofluorobenzene  | 105    |        | 70-130 |      | %Rec  | 1  | 9/22/2021 9:53:13 PM | R81513   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-BD-09212021

**Project:** Sanitary Lagoon Invesigation Phase II **Collection Date:** 9/21/2021

**Lab ID:** 2109B64-018 **Matrix:** SOIL **Received Date:** 9/21/2021 4:30:00 PM

| Analyses                           | Result  | MDL    | PQL    | Qual | Units | DF  | Date Analyzed H       | Batch ID |
|------------------------------------|---------|--------|--------|------|-------|-----|-----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS |        |        |      |       |     | Analyst: SB           |          |
| Diesel Range Organics (DRO)        | 260     | 4.7    | 9.4    |      | mg/Kg | 1   | 9/27/2021 7:42:56 PM  | 62781    |
| Motor Oil Range Organics (MRO)     | ND      | 47     | 47     |      | mg/Kg | 1   | 9/27/2021 7:42:56 PM  | 62781    |
| Surr: DNOP                         | 94.2    | 0      | 70-130 |      | %Rec  | 1   | 9/27/2021 7:42:56 PM  | 62781    |
| EPA METHOD 8015D: GASOLINE RANGE   |         |        |        |      |       |     | Analyst: NSB          |          |
| Gasoline Range Organics (GRO)      | ND      | 9.6    | 14     | D    | mg/Kg | 5   | 9/26/2021 12:46:02 PM | G81561   |
| Surr: BFB                          | 116     | 0      | 70-130 | D    | %Rec  | 5   | 9/26/2021 12:46:02 PM | G81561   |
| EPA METHOD 300.0: ANIONS           |         |        |        |      |       |     | Analyst: VP           |          |
| Fluoride                           | 7.7     | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 4:29:52 AM  | 62945    |
| Chloride                           | 91      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/1/2021 4:29:52 AM  | 62945    |
| Nitrogen, Nitrite (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 4:29:52 AM  | 62945    |
| Nitrogen, Nitrate (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/1/2021 4:29:52 AM  | 62945    |
| Sulfate                            | 17      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/1/2021 4:29:52 AM  | 62945    |
| EPA METHOD 7471B: MERCURY          |         |        |        |      |       |     | Analyst: ags          |          |
| Mercury                            | ND      | 0.0026 | 0.033  |      | mg/Kg | 1   | 10/8/2021 10:20:43 AM | 63122    |
| EPA METHOD 6010B: SOIL METALS      |         |        |        |      |       |     | Analyst: <b>JLF</b>   |          |
| Antimony                           | ND      | 1.6    | 2.4    |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Arsenic                            | ND      | 1.4    | 2.4    |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Barium                             | 150     | 0.058  | 0.097  |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Beryllium                          | 0.83    | 0.028  | 0.15   |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Cadmium                            | ND      | 0.049  | 0.097  |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Chromium                           | 8.2     | 0.15   | 0.29   |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Cobalt                             | 3.8     | 0.059  | 0.29   |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Iron                               | 14000   | 240    | 240    |      | mg/Kg | 100 | 10/7/2021 2:11:46 PM  | 63108    |
| Lead                               | 2.4     | 0.26   | 0.29   |      | mg/Kg | 1   | 10/7/2021 3:34:05 PM  | 63108    |
| Manganese                          | 380     | 1.6    | 1.9    |      | mg/Kg | 10  | 10/7/2021 2:09:49 PM  | 63108    |
| Nickel                             | 8.9     | 0.19   | 0.49   |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Selenium                           | ND      | 2.1    | 2.4    |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Silver                             | ND      | 0.14   | 0.24   |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Vanadium                           | 16      | 0.11   | 2.4    |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| Zinc                               | 11      | 1.3    | 2.4    |      | mg/Kg | 1   | 10/7/2021 1:11:09 PM  | 63108    |
| <b>EPA METHOD 8260B: VOLATILES</b> |         |        |        |      |       |     | Analyst: RAA          |          |
| Benzene                            | ND      | 0.028  | 0.072  | D    | mg/Kg | 5   | 9/24/2021 5:28:54 PM  | S81575   |
| Toluene                            | ND      | 0.019  | 0.14   | D    | mg/Kg | 5   | 9/24/2021 5:28:54 PM  | S81575   |
| Methyl tert-butyl ether (MTBE)     | ND      | 0.082  | 0.14   | D    | mg/Kg | 5   | 9/24/2021 5:28:54 PM  | S81575   |
| 1,2-Dichloroethane (EDC)           | ND      | 0.033  | 0.14   | D    | mg/Kg | 5   | 9/24/2021 5:28:54 PM  | S81575   |
| 1,2-Dibromoethane (EDB)            | ND      | 0.057  | 0.14   | D    | mg/Kg | 5   | 9/24/2021 5:28:54 PM  | S81575   |
| 2-Butanone                         | ND      | 0.63   | 1.4    | D    | mg/Kg | 5   | 9/24/2021 5:28:54 PM  | S81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-BD-09212021

**Project:** Sanitary Lagoon Invesigation Phase II **Collection Date:** 9/21/2021

**Lab ID:** 2109B64-018 **Matrix:** SOIL **Received Date:** 9/21/2021 4:30:00 PM

| Analyses                    | Result | MDL   | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|-------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |       |        |      |       |    | Analyst: <b>RA</b>   | A        |
| Carbon disulfide            | ND     | 0.060 | 1.4    | D    | mg/Kg | 5  | 9/24/2021 5:28:54 PM | 1 S81575 |
| Chlorobenzene               | ND     | 0.026 | 0.14   | D    | mg/Kg | 5  | 9/24/2021 5:28:54 PM | 1 S81575 |
| Chloroform                  | ND     | 0.021 | 0.14   | D    | mg/Kg | 5  | 9/24/2021 5:28:54 PM | 1 S81575 |
| 1,1-Dichloroethane          | ND     | 0.042 | 0.14   | D    | mg/Kg | 5  | 9/24/2021 5:28:54 PM | 1 S81575 |
| Styrene                     | ND     | 0.020 | 0.14   | D    | mg/Kg | 5  | 9/24/2021 5:28:54 PM | 1 S81575 |
| 1,1,1-Trichloroethane       | ND     | 0.032 | 0.14   | D    | mg/Kg | 5  | 9/24/2021 5:28:54 PM | 1 S81575 |
| Trichloroethene (TCE)       | ND     | 0.028 | 0.14   | D    | mg/Kg | 5  | 9/24/2021 5:28:54 PM | S81575   |
| Xylenes, Total              | ND     | 0.076 | 0.29   | D    | mg/Kg | 5  | 9/24/2021 5:28:54 PM | S81575   |
| 1,4-Dioxane                 | ND     | 0.83  | 1.4    | D    | mg/Kg | 5  | 9/24/2021 5:28:54 PM | 1 S81575 |
| Surr: Dibromofluoromethane  | 94.7   |       | 70-130 | D    | %Rec  | 5  | 9/24/2021 5:28:54 PM | 1 S81575 |
| Surr: 1,2-Dichloroethane-d4 | 89.7   |       | 70-130 | D    | %Rec  | 5  | 9/24/2021 5:28:54 PM | 1 S81575 |
| Surr: Toluene-d8            | 95.4   |       | 70-130 | D    | %Rec  | 5  | 9/24/2021 5:28:54 PM | S81575   |
| Surr: 4-Bromofluorobenzene  | 99.8   |       | 70-130 | D    | %Rec  | 5  | 9/24/2021 5:28:54 PM | 1 S81575 |

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

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 Limit

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#### Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-EB-09212021

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/21/2021 1:15:00 PMLab ID:2109B64-019Matrix: AQUEOUSReceived Date: 9/21/2021 4:30:00 PM

| Analyses                       | Result | MDL  | PQL | Qual | Units | DF | Date Analyzed        | Batch ID |
|--------------------------------|--------|------|-----|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES    |        |      |     |      |       |    | Analyst: CC          | М        |
| Benzene                        | ND     | 0.23 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Toluene                        | ND     | 0.20 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Ethylbenzene                   | ND     | 0.21 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | 1 B81470 |
| Methyl tert-butyl ether (MTBE) | ND     | 0.39 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,2,4-Trimethylbenzene         | 0.17   | 0.12 | 1.0 | J    | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,3,5-Trimethylbenzene         | ND     | 0.18 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,2-Dichloroethane (EDC)       | ND     | 0.25 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,2-Dibromoethane (EDB)        | ND     | 0.30 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Naphthalene                    | ND     | 0.50 | 2.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1-Methylnaphthalene            | ND     | 0.84 | 4.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 2-Methylnaphthalene            | ND     | 0.69 | 4.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Acetone                        | 4.4    | 2.5  | 10  | J    | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Bromobenzene                   | ND     | 0.28 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Bromodichloromethane           | ND     | 0.20 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Bromoform                      | ND     | 0.31 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Bromomethane                   | ND     | 0.85 | 3.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 2-Butanone                     | 2.8    | 2.0  | 10  | J    | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Carbon disulfide               | 1.8    | 0.59 | 10  | J    | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Carbon Tetrachloride           | ND     | 0.18 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Chlorobenzene                  | ND     | 0.16 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Chloroethane                   | ND     | 0.38 | 2.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Chloroform                     | ND     | 0.13 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Chloromethane                  | ND     | 0.41 | 3.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 2-Chlorotoluene                | ND     | 0.13 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 4-Chlorotoluene                | ND     | 0.34 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| cis-1,2-DCE                    | ND     | 0.39 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| cis-1,3-Dichloropropene        | ND     | 0.36 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,2-Dibromo-3-chloropropane    | ND     | 0.59 | 2.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Dibromochloromethane           | ND     | 0.28 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Dibromomethane                 | ND     | 0.31 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,2-Dichlorobenzene            | ND     | 0.15 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,3-Dichlorobenzene            | ND     | 0.16 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,4-Dichlorobenzene            | ND     | 0.21 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| Dichlorodifluoromethane        | ND     | 0.40 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,1-Dichloroethane             | ND     | 0.27 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,1-Dichloroethene             | ND     | 0.20 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,2-Dichloropropane            | ND     | 0.20 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 1,3-Dichloropropane            | ND     | 0.18 | 1.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |
| 2,2-Dichloropropane            | ND     | 0.26 | 2.0 |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | M B81470 |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-EB-09212021

Project:Sanitary Lagoon Invesigation Phase IICollection Date: 9/21/2021 1:15:00 PMLab ID:2109B64-019Matrix: AQUEOUSReceived Date: 9/21/2021 4:30:00 PM

| Analyses                    | Result | MDL  | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |      |        |      |       |    | Analyst: CCN         | 1        |
| 1,1-Dichloropropene         | ND     | 0.18 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Hexachlorobutadiene         | ND     | 0.56 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| 2-Hexanone                  | ND     | 1.8  | 10     |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Isopropylbenzene            | ND     | 0.18 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| 4-Isopropyltoluene          | ND     | 0.20 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| 4-Methyl-2-pentanone        | ND     | 0.88 | 10     |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Methylene Chloride          | ND     | 0.50 | 3.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| n-Butylbenzene              | ND     | 0.25 | 3.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| n-Propylbenzene             | ND     | 0.18 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| sec-Butylbenzene            | ND     | 0.14 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Styrene                     | 0.21   | 0.14 | 1.0    | J    | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| tert-Butylbenzene           | ND     | 0.24 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| 1,1,1,2-Tetrachloroethane   | ND     | 0.27 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| 1,1,2,2-Tetrachloroethane   | ND     | 0.27 | 2.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Tetrachloroethene (PCE)     | ND     | 0.36 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| trans-1,2-DCE               | ND     | 0.19 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| trans-1,3-Dichloropropene   | ND     | 0.34 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| 1,2,3-Trichlorobenzene      | ND     | 0.25 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| 1,2,4-Trichlorobenzene      | ND     | 0.24 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| 1,1,1-Trichloroethane       | ND     | 0.30 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| 1,1,2-Trichloroethane       | ND     | 0.20 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Trichloroethene (TCE)       | ND     | 0.20 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Trichlorofluoromethane      | ND     | 0.16 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| 1,2,3-Trichloropropane      | ND     | 0.44 | 2.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Vinyl chloride              | ND     | 0.32 | 1.0    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Xylenes, Total              | ND     | 0.37 | 1.5    |      | μg/L  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Surr: 1,2-Dichloroethane-d4 | 105    | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Surr: 4-Bromofluorobenzene  | 98.9   | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Surr: Dibromofluoromethane  | 105    | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 7:46:00 AM | B81470   |
| Surr: Toluene-d8            | 96.6   | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 7:46:00 AM | B81470   |

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

#### Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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**CLIENT:** Marathon

**Project:** 

# **Analytical Report**Lab Order **2109B64**

Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: MeOH Blank

Sanitary Lagoon Invesigation Phase II Collection Date:

**Lab ID:** 2109B64-020 **Matrix:** SOIL **Received Date:** 9/21/2021 4:30:00 PM

| Analyses                       | Result | MDL    | PQL   | Qual Units | DF | Date Analyzed        | Batch ID |
|--------------------------------|--------|--------|-------|------------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES    |        |        |       |            |    | Analyst: RAA         | \        |
| Benzene                        | ND     | 0.0096 | 0.025 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Toluene                        | ND     | 0.0064 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Ethylbenzene                   | ND     | 0.012  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Methyl tert-butyl ether (MTBE) | ND     | 0.028  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,2,4-Trimethylbenzene         | ND     | 0.0071 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,3,5-Trimethylbenzene         | ND     | 0.011  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,2-Dichloroethane (EDC)       | ND     | 0.011  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,2-Dibromoethane (EDB)        | ND     | 0.020  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Naphthalene                    | ND     | 0.019  | 0.10  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 2-Methylnaphthalene            | ND     | 0.046  | 0.20  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Acetone                        | ND     | 0.16   | 0.75  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Bromobenzene                   | ND     | 0.011  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Bromodichloromethane           | ND     | 0.0064 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Bromoform                      | ND     | 0.012  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 2-Butanone                     | ND     | 0.22   | 0.50  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Carbon disulfide               | ND     | 0.021  | 0.50  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Carbon tetrachloride           | ND     | 0.0056 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Chlorobenzene                  | ND     | 0.0090 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Chloroethane                   | ND     | 0.019  | 0.10  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Chloroform                     | ND     | 0.0071 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Chloromethane                  | ND     | 0.018  | 0.15  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 2-Chlorotoluene                | ND     | 0.0067 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 4-Chlorotoluene                | ND     | 0.026  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| cis-1,2-DCE                    | ND     | 0.025  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| cis-1,3-Dichloropropene        | ND     | 0.0074 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,2-Dibromo-3-chloropropane    | ND     | 0.022  | 0.10  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Dibromochloromethane           | ND     | 0.0080 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Dibromomethane                 | ND     | 0.012  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,2-Dichlorobenzene            | ND     | 0.010  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,3-Dichlorobenzene            | ND     | 0.0094 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,4-Dichlorobenzene            | ND     | 0.013  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Dichlorodifluoromethane        | ND     | 0.019  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,1-Dichloroethane             | ND     | 0.015  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,1-Dichloroethene             | ND     | 0.011  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,2-Dichloropropane            | ND     | 0.0097 | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,3-Dichloropropane            | ND     | 0.011  | 0.050 | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 2,2-Dichloropropane            | ND     | 0.0071 | 0.10  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| 1,1-Dichloropropene            | ND     | 0.0060 | 0.10  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |
| Hexachlorobutadiene            | ND     | 0.034  | 0.10  | mg/Kg      | 1  | 9/24/2021 6:50:08 PM | S81575   |

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

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 Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: MeOH Blank

**Project:** Sanitary Lagoon Invesigation Phase II Collection Date:

**Lab ID:** 2109B64-020 **Matrix:** SOIL **Received Date:** 9/21/2021 4:30:00 PM

| Analyses                    | Result | MDL    | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|--------|--------|------------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |        |        |            |    | Analyst: RA          | A        |
| 2-Hexanone                  | ND     | 0.022  | 0.50   | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | 1 S81575 |
| Isopropylbenzene            | ND     | 0.0093 | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| 4-Isopropyltoluene          | ND     | 0.013  | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| 4-Methyl-2-pentanone        | ND     | 0.058  | 0.50   | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Methylene chloride          | ND     | 0.036  | 0.15   | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| n-Butylbenzene              | ND     | 0.013  | 0.15   | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| n-Propylbenzene             | ND     | 0.0081 | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| sec-Butylbenzene            | ND     | 0.041  | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Styrene                     | ND     | 0.0068 | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| tert-Butylbenzene           | ND     | 0.012  | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| 1,1,1,2-Tetrachloroethane   | ND     | 0.0073 | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| 1,1,2,2-Tetrachloroethane   | ND     | 0.016  | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Tetrachloroethene (PCE)     | ND     | 0.014  | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| trans-1,2-DCE               | ND     | 0.0097 | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| trans-1,3-Dichloropropene   | ND     | 0.012  | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| 1,2,3-Trichlorobenzene      | ND     | 0.0077 | 0.10   | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| 1,2,4-Trichlorobenzene      | ND     | 0.017  | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| 1,1,1-Trichloroethane       | ND     | 0.011  | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| 1,1,2-Trichloroethane       | ND     | 0.013  | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Trichloroethene (TCE)       | ND     | 0.0098 | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Trichlorofluoromethane      | ND     | 0.011  | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| 1,2,3-Trichloropropane      | ND     | 0.021  | 0.10   | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Vinyl chloride              | ND     | 0.0095 | 0.050  | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Xylenes, Total              | ND     | 0.026  | 0.10   | mg/Kg      | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Surr: Dibromofluoromethane  | 112    |        | 70-130 | %Rec       | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Surr: 1,2-Dichloroethane-d4 | 104    |        | 70-130 | %Rec       | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Surr: Toluene-d8            | 97.8   |        | 70-130 | %Rec       | 1  | 9/24/2021 6:50:08 PN | M S81575 |
| Surr: 4-Bromofluorobenzene  | 92.1   |        | 70-130 | %Rec       | 1  | 9/24/2021 6:50:08 PN | 1 S81575 |

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

#### Qualifiers:

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

- 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 Limit

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# Pace Analytical® ANALYTICAL REPORT

October 04, 2021





Ss













### Hall Environmental Analysis Laboratory

L1406936 Sample Delivery Group: Samples Received: 09/22/2021

Project Number:

Description:

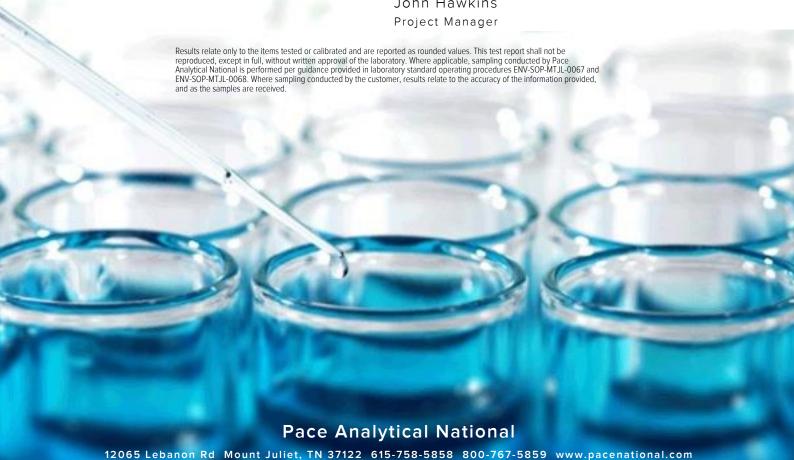
Report To: Andy Freeman

4901 Hawkins NE

Albuquerque, NM 87109

Entire Report Reviewed By: Jah V Houkins

John Hawkins



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Sc: Sample Chain of Custody

### SAMPLE SUMMARY

| 2109B64-015B SLP-01 L1406936-01 Solid    |           |          | Collected by             | Collected date/time<br>09/21/21 10:10 | Received da<br>09/22/21 09 |                |
|--|-----------|----------|--------------------------|---------------------------------------|----------------------------|----------------|
| Method                                   | Batch     | Dilution | Preparation<br>date/time | Analysis<br>date/time                 | Analyst                    | Location       |
| Wet Chemistry by Method 7199             | WG1747651 | 1        | 09/28/21 10:29           | 09/29/2112:33                         | GB                         | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B            | WG1749144 | 1        | 09/30/21 14:34           | 09/30/21 19:02                        | SDL                        | Mt. Juliet, TN |
|  |           |          | Collected by             | Collected date/time                   |                            |                |
| 2109B64-015C SLP-01 L1406936-02 Solid    |           |          |                          | 09/21/21 10:10                        | 09/22/21 09                | :45            |
| Method                                   | Batch     | Dilution | Preparation<br>date/time | Analysis<br>date/time                 | Analyst                    | Location       |
| Microbiology by Method EPA 1681          | WG1745590 | 1000     | 09/22/2113:55            | 09/22/2113:55                         | BGE                        | Mt. Juliet, TN |
|  |           |          | Collected by             | Collected date/time                   |                            |                |
| 2109B64-016B SLP-10 L1406936-03 Solid    |           |          |                          | 09/21/21 12:45                        | 09/22/21 09                | :45            |
| Method                                   | Batch     | Dilution | Preparation<br>date/time | Analysis<br>date/time                 | Analyst                    | Location       |
| Wet Chemistry by Method 7199             | WG1747651 | 1        | 09/28/2110:29            | 09/29/21 12:38                        | GB                         | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B            | WG1749144 | 1        | 09/30/21 14:34           | 09/30/21 19:03                        | SDL                        | Mt. Juliet, TN |
|  |           |          | Collected by             | Collected date/time                   | Received da                | te/time        |
| 2109B64-016C SLP-10 L1406936-04 Solid    |           |          |                          | 09/21/21 12:45                        | 09/22/21 09                | :45            |
| Method                                   | Batch     | Dilution | Preparation date/time    | Analysis<br>date/time                 | Analyst                    | Location       |
| Microbiology by Method EPA 1681          | WG1745590 | 1000     | 09/22/21 13:55           | 09/22/21 13:55                        | BGE                        | Mt. Juliet, TN |
| 2109B64-017B SLP-03 L1406936-05 Solid    |           |          | Collected by             | Collected date/time<br>09/21/2113:15  | Received da 09/22/21 09    |                |
| Method                                   | Batch     | Dilution | Preparation date/time    | Analysis<br>date/time                 | Analyst                    | Location       |
| Wet Chemistry by Method 7199             | WG1747651 | 1        | 09/28/2110:29            | 09/29/21 12:43                        | GB                         | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B            | WG1749144 | 1        | 09/30/21 14:34           | 09/30/21 19:04                        | SDL                        | Mt. Juliet, TN |
| 2109B64-017C SLP-03 L1406936-06 Solid    |           |          | Collected by             | Collected date/time 09/21/21 13:15    | Received da<br>09/22/21 09 |                |
| Method                                   | Batch     | Dilution | Preparation date/time    | Analysis<br>date/time                 | Analyst                    | Location       |
| Microbiology by Method EPA 1681          | WG1745590 | 1000     | 09/22/21 13:55           | 09/22/21 13:55                        | BGE                        | Mt. Juliet, TN |
| 2109B64-018B SLP-BD-09212021 L1406936-07 | Solid     |          | Collected by             | Collected date/time 09/21/21 00:00    | Received da 09/22/21 09    |                |
| Method                                   | Batch     | Dilution | Preparation date/time    | Analysis<br>date/time                 | Analyst                    | Location       |
| Wet Chemistry by Method 7199             | WG1747651 | 1        | 09/28/21 10:29           | 09/29/2112:49                         | GB                         | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B            | WG1749144 | 1        | 09/30/21 14:34           | 09/30/21 19:05                        | SDL                        | Mt. Juliet, TN |
| 2400004 0400 CLD DD 00242024 14400020 02 | Calid     |          | Collected by             | Collected date/time 09/21/21 00:00    | Received da 09/22/21 09    |                |
| 2109B64-018C SLP-BD-09212021 L1406936-08 |           | Dilinat  | Drong                    |                                       |                            |                |
| Method                                   | Batch     | Dilution | Preparation<br>date/time | Analysis<br>date/time                 | Analyst                    | Location       |
| Microbiology by Method EPA 1681          | WG1745590 | 1000     | 09/22/21 13:55           | 09/22/21 13:55                        | BGE                        | Mt. Juliet, TN |



















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





















Cample Bellvery Croup (CBC) Italiative

Lab Sample ID

John Hawkins Project Manager

Project Sample ID

Analysis was performed from an improper container for the following samples.

Method EPA 1681

2109B64-016C SLP-10

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### SAMPLE RESULTS - 01

#### Wet Chemistry by Method 7199

Collected date/time: 09/21/21 10:10

|                     | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------------------|--------|-----------|-------|----------|------------------|-----------|
| Analyte             | mg/kg  |           | mg/kg |          | date / time      |           |
| Hexavalent Chromium | ND     |           | 1.00  | 1        | 09/29/2021 12:33 | WG1747651 |







|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|-----------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |
| Cyanide | ND     |           | 0.250 | 1        | 09/30/2021 19:02 | WG1749144 |













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SAMPLE RESULTS - 02

Collected date/time: 09/21/21 10:10

#### Microbiology by Method EPA 1681

|                | Result | Qualifier | Dilution | Analysis         | <u>Batch</u> |
|----------------|--------|-----------|----------|------------------|--------------|
| Analyte        | MPN/g  |           |          | date / time      |              |
| Fecal Coliform | <226.1 | <u>T8</u> | 1000     | 09/22/2021 13:55 | WG1745590    |



















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### SAMPLE RESULTS - 03

Collected date/time: 09/21/21 12:45

#### Wet Chemistry by Method 7199

|                     | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------------------|--------|-----------|-------|----------|------------------|-----------|
| Analyte             | mg/kg  |           | mg/kg |          | date / time      |           |
| Hexavalent Chromium | ND     |           | 1.00  | 1        | 09/29/2021 12:38 | WG1747651 |



#### Wet Chemistry by Method 9012B

|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |  |
|---------|--------|-----------|-------|----------|------------------|-----------|--|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |  |
| Cvanide | ND     |           | 0.250 | 1        | 09/30/2021 19:03 | WG1749144 |  |

















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### SAMPLE RESULTS - 04

L1406936

#### Microbiology by Method EPA 1681

Collected date/time: 09/21/21 12:45

|                | Result | Qualifier | Dilution | Analysis         | Batch     |  |
|----------------|--------|-----------|----------|------------------|-----------|--|
| Analyte        | MPN/g  |           |          | date / time      |           |  |
| Fecal Coliform | <223.5 | T8        | 1000     | 09/22/2021 13:55 | WG1745590 |  |



















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### SAMPLE RESULTS - 05

Collected date/time: 09/21/21 13:15

#### Wet Chemistry by Method 7199

|                     | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------------------|--------|-----------|-------|----------|------------------|-----------|
| Analyte             | mg/kg  |           | mg/kg |          | date / time      |           |
| Hexavalent Chromium | ND     |           | 1.00  | 1        | 09/29/2021 12:43 | WG1747651 |

# <sup>2</sup>Tc

### Wet Chemistry by Method 9012B

|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|-----------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |
| Cyanide | ND     |           | 0.250 | 1        | 09/30/2021 19:04 | WG1749144 |















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SAMPLE RESULTS - 06

Collected date/time: 09/21/21 13:15

#### Microbiology by Method EPA 1681

|                | Result | Qualifier | Dilution | Analysis         | Batch     |
|----------------|--------|-----------|----------|------------------|-----------|
| Analyte        | MPN/g  |           |          | date / time      |           |
| Fecal Coliform | <224.6 | <u>T8</u> | 1000     | 09/22/2021 13:55 | WG1745590 |



















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### SAMPLE RESULTS - 07

#### Wet Chemistry by Method 7199

Collected date/time: 09/21/21 00:00

|                     | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------------------|--------|-----------|-------|----------|------------------|-----------|
| Analyte             | mg/kg  |           | mg/kg |          | date / time      |           |
| Hexavalent Chromium | ND     |           | 1.00  | 1        | 09/29/2021 12:49 | WG1747651 |



















|         | Result | Qualifier | RDL   | Dilution | Analysis         | <u>Batch</u> |
|---------|--------|-----------|-------|----------|------------------|--------------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |              |
| Cyanide | ND     |           | 0.250 | 1        | 09/30/2021 19:05 | WG1749144    |

### SAMPLE RESULTS - 08

L1406936

#### Microbiology by Method EPA 1681

Collected date/time: 09/21/21 00:00

|                | Result | Qualifier | Dilution | Analysis         | Batch     |  |
|----------------|--------|-----------|----------|------------------|-----------|--|
| Analyte        | MPN/g  |           |          | date / time      |           |  |
| Fecal Coliform | <219.5 | T8        | 1000     | 09/22/2021 13:55 | WG1745590 |  |



















#### QUALITY CONTROL SUMMARY

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Wet Chemistry by Method 7199

L1406936-01,03,05,07

#### Method Blank (MB)

| (MB) R3710903-1 09/29 | /21 12:20 |              |        |        |
|-----------------------|-----------|--------------|--------|--------|
|                       | MB Result | MB Qualifier | MB MDL | MB RDL |
| Analyte               | mg/kg     |              | mg/kg  | mg/kg  |
| Hexavalent Chromium   | U         |              | 0.255  | 1.00   |



<sup>2</sup>Tc

### <sup>3</sup>Ss

#### L1406936-07 Original Sample (OS) • Duplicate (DUP)

|                     | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
|---------------------|-----------------|------------|----------|---------|---------------|-------------------|
| Analyte             | mg/kg           | mg/kg      |          | %       |               | %                 |
| Hexavalent Chromium | ND              | ND         | 1        | 0.000   |               | 20                |



<sup>†</sup>Cn



#### L1407403-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1407403-03 09/29/21 14:01 • (DUP) R3710903-8 09/29/21 14:06

| (03) [1407403-03 03/23/ | Original Result |       |   | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
|-------------------------|-----------------|-------|---|---------|---------------|-------------------|
| Analyte                 | mg/kg           | mg/kg |   | %       |               | %                 |
| Hexavalent Chromium     | ND              | ND    | 1 | 0.000   |               | 20                |





#### Laboratory Control Sample (LCS)

(LCS) R3710903-2 09/29/2112:28

|                     | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
|---------------------|--------------|------------|----------|-------------|---------------|
| Analyte             | mg/kg        | mg/kg      | %        | %           |               |
| Hexavalent Chromium | 10.0         | 9.06       | 90.6     | 80.0-120    |               |

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

| (OC) | <ul> <li>(MS) R3710903-4</li> </ul> | 00/20/21 12:20   | (MCD) D2710002 E   | 00/20/21 12:2E |
|------|-------------------------------------|------------------|--------------------|----------------|
| 1031 | • (IVIS) RS/10903-4                 | 09/29/21 13.30 • | 1101201 K3/10903-3 | 09/29/21 13.33 |

| (O3) • (IVI3) K37 IO303 | -4 03/23/21 13.30 • (IVI3D) K | 710903-3 09/2   | 3/21 13.33 |         |          |          |               |              |               |       |            |  |
|-------------------------|-------------------------------|-----------------|------------|---------|----------|----------|---------------|--------------|---------------|-------|------------|--|
|                         | Spike Amount Original Re      | esult MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | n Rec. Limits | MS Qualifier | MSD Qualifier | RPD   | RPD Limits |  |
| Analyte                 | mg/kg                         | mg/kg           | mg/kg      | %       | %        |          | %             |              |               | %     | %          |  |
| Hexavalent Chromium     | 20.0                          | ND              | ND         | 0.000   | 0.000    | 1        | 75.0-125      | J6           | J6            | 0.000 | 20         |  |

#### Original Sample (OS) • Matrix Spike (MS)

| (OS) • (MS) R3710903-6 | (OS) • (MS) R3710903-6 09/29/21 13:41 |                 |           |         |          |             |              |
|------------------------|---------------------------------------|-----------------|-----------|---------|----------|-------------|--------------|
|                        | Spike Amount                          | Original Result | MS Result | MS Rec. | Dilution | Rec. Limits | MS Qualifier |
| Analyte                | mg/kg                                 |                 | mg/kg     | %       |          | %           |              |
| Hexavalent Chromium    | 643                                   |                 | 574       | 89.3    | 50       | 75.0-125    |              |

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Wet Chemistry by Method 9012B

L1406936-01,03,05,07

### Method Blank (MB)

| (MB) R3711018-1 09/30/2 | 21 18:46  |              |        |        |
|-------------------------|-----------|--------------|--------|--------|
|                         | MB Result | MB Qualifier | MB MDL | MB RDL |
| Analyte                 | mg/kg     |              | mg/kg  | mg/kg  |
| Cyanide                 | U         |              | 0.0733 | 0.250  |

### Ср



### Ss

### L1407340-02 Original Sample (OS) • Duplicate (DUP)

|         | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
|---------|-----------------|------------|----------|---------|---------------|-------------------|
| Analyte | mg/kg           | mg/kg      |          | %       |               | %                 |
| Cyanide | ND              | 0.279      | 1        | 90.2    | <u>P1</u>     | 20                |





### L1407688-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1407688-02 09/30/21 19:16 • (DUP) R3711018-6 09/30/21 19:17

| (03) 1140/000-02 03/30/ | Original Result |       |   | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
|-------------------------|-----------------|-------|---|---------|---------------|-------------------|
| Analyte                 | mg/kg           | mg/kg |   | %       |               | %                 |
| Cyanide                 | ND              | ND    | 1 | 0.000   |               | 20                |





### Laboratory Control Sample (LCS)

(LCS) R3711018-2 09/30/21 18:47

| ,       | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
|---------|--------------|------------|----------|-------------|---------------|
| Analyte | mg/kg        | mg/kg      | %        | %           |               |
| Cyanide | 2.50         | 2.52       | 101      | 85.0-115    |               |

### L1407395-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1407395-02 09/30/21 19:12 • (MS) R3711018-4 09/30/21 19:13 • (MSD) R3711018-5 09/30/21 19:15

| . ,     | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|---------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Cyanide | 1.67         | ND              | 0.622     | 0.582      | 37.3    | 34.9     | 1        | 75.0-125    | <u>J6</u>    | <u>J6</u>     | 6.56 | 20         |

### L1407688-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1407688-04 09/30/21 19:18 • (MS) R3711018-7 09/30/21 19:19 • (MSD) R3711018-8 09/30/21 19:20

|         | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|---------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Cyanide | 1.67         | ND              | 0.451     | 0.555      | 27.1    | 33.3     | 1        | 75.0-125    | <u>J6</u>    | <u>J3 J6</u>  | 20.8 | 20         |

SDG:

L1406936

### Guide to Reading and Understanding Your Laboratory Report

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

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

### Abbreviations and Definitions

| , 10.0.10 V.10.1.10 G.1.10      |  |
|---------------------------------|--|
| MDL                             | Method Detection Limit.  |
| ND                              | Not detected at the Reporting Limit (or MDL where applicable).   |
| RDL                             | Reported Detection Limit.  |
| Rec.                            | Recovery.  |
| RPD                             | Relative Percent Difference.   |
| SDG                             | Sample Delivery Group.   |
| U                               | Not detected at the Reporting Limit (or MDL where applicable).   |
| Analyte                         | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.   |
| Dilution                        | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.  |
| Limits                          | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.  |
| Original Sample                 | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.  |
| Qualifier                       | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.  |
| Result                          | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty<br>(Radiochemistry) | Confidence level of 2 sigma.   |
| Case Narrative (Cn)             | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.  |
| Quality Control<br>Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.  |
| Sample Chain of<br>Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.  |
| Sample Results (Sr)             | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.   |
| Sample Summary (Ss)             | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.  |

| Qualifier | Description   |
|-----------|---|
| J3        | The associated batch QC was outside the established quality control range for precision.              |
| J6        | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| P1        | RPD value not applicable for sample concentrations less than 5 times the reporting limit.             |
| T8        | Sample(s) received past/too close to holding time expiration.   |



















| Pace Analytical National  | 12065 Lebanon Ro | 1 Mount Juliet    | TN 37122    |
|---------------------------|------------------|-------------------|-------------|
| i acc Analytical National |                  | a iviounit dunct. | , 114 0/122 |

|                               |             | <u> </u>                    |                  |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama                       | 40660       | Nebraska                    | NE-OS-15-05      |
| Alaska                        | 17-026      | Nevada                      | TN000032021-1    |
| Arizona                       | AZ0612      | New Hampshire               | 2975             |
| Arkansas                      | 88-0469     | New Jersey-NELAP            | TN002            |
| California                    | 2932        | New Mexico <sup>1</sup>     | TN00003          |
| Colorado                      | TN00003     | New York                    | 11742            |
| Connecticut                   | PH-0197     | North Carolina              | Env375           |
| Florida                       | E87487      | North Carolina <sup>1</sup> | DW21704          |
| Georgia                       | NELAP       | North Carolina <sup>3</sup> | 41               |
| Georgia <sup>1</sup>          | 923         | North Dakota                | R-140            |
| Idaho                         | TN00003     | Ohio-VAP                    | CL0069           |
| Illinois                      | 200008      | Oklahoma                    | 9915             |
| Indiana                       | C-TN-01     | Oregon                      | TN200002         |
| lowa                          | 364         | Pennsylvania                | 68-02979         |
| Kansas                        | E-10277     | Rhode Island                | LAO00356         |
| Kentucky <sup>16</sup>        | KY90010     | South Carolina              | 84004002         |
| Kentucky <sup>2</sup>         | 16          | South Dakota                | n/a              |
| Louisiana                     | Al30792     | Tennessee 1 4               | 2006             |
| Louisiana                     | LA018       | Texas                       | T104704245-20-18 |
| Maine                         | TN00003     | Texas <sup>5</sup>          | LAB0152          |
| Maryland                      | 324         | Utah                        | TN000032021-11   |
| Massachusetts                 | M-TN003     | Vermont                     | VT2006           |
| Michigan                      | 9958        | Virginia                    | 110033           |
| Minnesota                     | 047-999-395 | Washington                  | C847             |
| Mississippi                   | TN00003     | West Virginia               | 233              |
| Missouri                      | 340         | Wisconsin                   | 998093910        |
| Montana                       | CERT0086    | Wyoming                     | A2LA             |
| A2LA – ISO 17025              | 1461.01     | AIHA-LAP,LLC EMLAP          | 100789           |
| A2LA - ISO 17025 <sup>5</sup> | 1461.02     | DOD                         | 1461.01          |
| Canada                        | 1461.01     | USDA                        | P330-15-00234    |
|                               |             |                             |                  |



<sup>\*</sup> Not all certifications held by the laboratory are applicable to the results reported in the attached report.

TN00003

EPA-Crypto



















<sup>\*</sup> Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

### Received by OGD: 3/11/2022 2:21:53 PM

| <b>QQD:</b> 3/11/2022 2:21:53 | S PM |
|-------------------------------|------|
| ENVIRONMENTAL                 |      |
| ANALYSIS                      |      |
| LABORATORY                    |      |

### CHAIN OF CUSTODY RECORD PAGE

| AGE: | OF: |
|------|-----|
| 1    | 1   |

K197

Hall Environmental Analysis Laborato Page 148 of 317

4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975

FAX: 505-345-4107

Website: clients.hallenvironmental.com

|   | NTRATOR: Pace  | COMPANY: PA  | CE TN                                   |                |                     | PHONE:        | (800) 767-5859 FAX: (615) 758-5859   |
|---|--|--|---|----------------|---------------------|---------------|--|
| DDRES   | 12065  | Lebanon Rd   |   |                |                     | ACCOUNT #:    | EMAIL:   |
| TY, ST  | ATE 7ID  |  | الله الله الله الله الله الله الله الله | :              |                     |               |  |
|   | Mt. Ju   | ıliet, TN 37122  |   |                |                     |               |  |
|   |  |  | BOTTLE                                  | 180            |                     | LECTION       | U40636  ANALYTICAL COMMENTS  |
| ГЕМ   | SAMPLE   | CLIENT SAMPLE ID   | TYPE                                    | MATRIX         |                     | DATE          | 6  |
|   | 2109B64-015B   |  | 40ZGU                                   | Soil           |                     |               | 2 Cr6, Total Cyanide in soil   |
| 2   | 2109B64-015C   | SLP-01   | 120 ML                                  | Soil           | 9/21/202            | 10:10:00 AM   | 1 Total Coliform and E.Coli in soil  |
| 3   | 2109B64-016B   | SLP-10   | 40ZGU                                   | Soil           | 9/21/202            | 12:45:00 PM   | Cr6, Total Cyanide in soil   |
| 4   | 2109B64-016C   | SLP-10   | 120 ML<br>NA2S2O3                       | Soil           | 9/21/202            | 12:45:00 PM   | 1 Total Coliform and E.Coli in soil — d  |
| 5   | 2109B64-017B   | SLP-03   | 40ZGU                                   | Soil           | 9/21/202            | 1:15:00 PM    | Cr6, Total Cyanide in soil   |
| 6   | 2109B64-017C   | SLP-03   | 120 ML<br>NA2S2O3                       | Soil           | 9/21/202            | 1:15:00 PM    | 1 Total Coliform and E.Coli in soil — Ob   |
| 7   | 2109B64-018B   | SLP-bd-09212021  | 40ZGU                                   | Soil           | 9/21/202            | 1             | Cr6, Total Cyanide in soil   |
| 8   | 2109B64-018C   | SLP-bd-09212021  | 120 ML                                  | Soil           | 9/21/202            | 1             | 1 Total Coliform and E.Coli in soil  |
|   |  |  | NASSOS                                  |                | -                   |               | IO 09.21.2021  |
|   |  | Sample Receipt Checklist //Intact: N If Applicate  |   |                |                     | #             |  |
| Bot<br>Co:  | Signed/Accur<br>tles arrive i<br>rect bottles  | ntact: N VOA Zero Headspac<br>ntact: N Pres.Correct/Chec<br>used: N  |   | £ -            |                     |               |  |
| COC<br>Bot<br>Cor<br>Sut<br>RAI                   | Signed/Accur<br>tles arrive i  | ntact: N VOA Zero Headspace. ntact: N Pres.Correct/Checused: N N N N N N N N N N N N N N N N N N N                         |   |                |                     |               | 3,6+0=9  |
| COO<br>Bot<br>Cor<br>Sur<br>RAI                   | Signed/Accur<br>ttles arrive i<br>rect bottles<br>fficient volum<br>Screen <0.5  | ntact: N VOA Zero Headspace. Intact: N Pres.Correct/Check used: N N ne sent: N N  COMMENTS:                                | sk: <u>Y</u> N                          | ail results to | lab@hall            | environmental | 5,6+5-9<br>.com. Please return all coolers and blue ice. Thank you.  |
| COO<br>Bot<br>Coo<br>Sut<br>RAI<br>PECIA          | Signed/Accur<br>ttles arrive i<br>rect bottles<br>fficient volum<br>Screen <0.5  | ntact: N VOA Zero Headspace. Intact: N Pres.Correct/Check used: N N ne sent: N N  COMMENTS:                                | l reports. Please e-m                   | ail results to | lab@hall            | environmental | .com. Please return all coolers and blue ice. Thank you.  REPORT TRANSMITTAL DESIRED:                        |
| COO<br>Bot<br>Cor<br>Sut<br>RAI<br>PECIA<br>Pleas | Signed/Accurtles arrive in the sarrive in the sarri | ntact: N VOA Zero Headspace Pres.Correct/Check used: N N N N N N N N N N N N N N N N N N N                                 | l reports. Please e-m                   | be o           | lab@hall            | <i>c</i> 2166 | .com. Please return all coolers and blue ice. Thank you.  REPORT TRANSMITTAL DESIRED:  HARDCOPY (extra cost) |
| PECIA Pleas                                       | Signed/Accurtles arrive in the second | Pres. Correct/Check used: N N ne sent: N N ne Sent: N N ne Sent: N N N COMMENTS: B ID and the CLIENT SAMPLE ID on all fina | I reports. Please e-m                   | be o           | Pate: 9/24<br>Date: | Time: 9:4     | .com. Please return all coolers and blue ice. Thank you.  REPORT TRANSMITTAL DESIRED:                        |

CLIENT: Pace L# L1406936-02,-04,-06,-08 **HALLENVANM** DATE OFF: DATE ON: 9/22/2021 9/23/2021 Data entered into excel spreadsheet by: ml filtered ML 607 Sample No. Dilution <---Highest dilution (If not all samples share the same dil. 0.001 1 Α 0.0001 Then must change dilution below to make the calculation 2 В correct)

3 С 0.00001 4 D 0.000001 5 6 sample type:

\*\*Enter data into areas that are

in blue font.



MPN/mL From Table 4 Method 1681

|     | MPN<br>Result | Dilution | MPN/mL   | sitives | ation of Po | Combin | Sample No. |
|-----|---------------|----------|----------|---------|-------------|--------|------------|
| 2   | <226.1        | 0.001    | <0.1803  | 0       | 0           | 0      | 1          |
|     | ≺223.5        | 0.001    | < 0.1803 | 0       | 0           | 0      | 2          |
|     | < 224.6       | 0.001    | < 0.1803 | 0       | 0           | 0      | 3          |
| ] 2 | <219.5        | 0.001    | <0.1803  | 0       | 0           | 0      | 4          |
| 1   | #DIV/0!       |          |          |         |             |        | 5          |
| ]   | #DIV/0!       |          |          |         |             |        | 6          |
| 1   | #DIV/0!       |          |          |         |             |        | 7          |

og Values 54239084 .349215 3513443 41478001 #DIV/0! #DIV/0! #DIV/0! #DIV/0!

#DIV/0!

GEO MEAN

(MPN/1mL) From Table 4 [FCMPN/g]= (Largest Vol tested) X (% total solids-expressed as a decimal)

> % Total Solids = (expressed as a decimal)

Dry wt - Initial wt Wet wt - Initial wt

|          | Percent Tot    | al Solids |            |  |                 |             |
|----------|----------------|-----------|------------|--|-----------------|-------------|
| Sample # | Initial Weight | Wet Weigl | Dry weight | % Solids<br>(expressed<br>as a<br>decimal) | Amount required | Weight used |
| 1        | 1.27719        | 9.52644   | 7.85636    | 0.80                                       | 30.0            | 29.92328    |
| 2        | 1.28264        | 7.16966   | 6.03245    | 0.81                                       | 30.0            | 30.00241    |
| 3        | 1.27349        | 7.34334   | 6.14686    | 0.80                                       | 30.0            | 30.02351    |
| 4        | 1.26948        | 8.33284   | 7.07083    | 0.82                                       | 30.0            | 29.98639    |
| 5        |                |           |            | #DIV/0!                                    | 30.0            |             |
| 6        |                |           |            | #DIV/0!                                    | 30.0            |             |
| 7        |                |           |            | #DIV/0!                                    | 30.0            |             |

**BIO-05** 

AUTS

### Class B Fecal Coliform Analysis by MPN- EPA 1681

[Liquid or Solid]

|      | Client Name: 1                               | ALLENY ANN  |  | SC Sample #: (10ml per tube of 10,0004) |                    | (10mL per tube of<br>1,000,000x) | (10mL per tube of<br>10,000,000xl | Final pH must be bety<br>must not use more th<br>or NaOH) per                               |          |     |
|------|--|---|--|---|--------------------|----------------------------------|-----------------------------------|---|----------|-----|
|      | Set up 35 deg                                | Move to 44.5 deg  | Test end info  | 1,000x                                  | 10,000x            | 100,000x                         | 1,000,000x                        | Initial pH  | 75       | 1   |
| 1    | Date/Time: 0.223\P (355                      | 9-22-21P164   | Pate/Times -71 6 1410  |   | O                  | 0                                | 3                                 | Final pH  | 75       | i   |
| 6    | Temp: 35                                     | Tempy   | Temp: 44.5   | 0                                       | U                  | <u>n</u>                         | 0                                 | Method Blank  | -/-      | 1   |
| -UJ  | Analyst: BE/M                                | Analyst: 🛶  | Analyst: MY  | 0                                       | 0                  | Ó                                | ()                                | Negative Con  |          | ĺ   |
|      | 8-21-2 2 (0(0)                               | Combination of Positive   | 501  | 0                                       | 0                  | O                                | ()                                | Decitive Con  |          |     |
|      | 1777101010                                   | MPN/mL from table:  | <9.1803  |   | 0                  | 0                                | ~~                                | Positive Con MPN Result   | < 226    | 1   |
|      | Set up 35 deg                                | Move to 44.5 deg  | Test end info  | 1,000x                                  | 10,000x            | 100,000x                         | 1,000,000x                        | Initial pH  | 75       |     |
| 2    | Date/Time:                                   | Date/Time:  | Date/Time:   | 0                                       | 20,000             | (C)                              | 1,000,000                         | Final pH  | 75       |     |
| 4.   | Temp:  | Temp:   | Temp:  | 0                                       | 0                  | 0                                | 0                                 | Method Blank  | -/-      |     |
| -07  | Analyst:                                     | Analyst:  | Analyst:   | 0                                       | 0                  | 0                                | 0                                 | Negative Con  | -        |     |
|      | SAMPLE COLLECTION:                           | Combination of Positive   |  | 0                                       | 0                  | 0                                | 6                                 |   |          |     |
|      | 9-21-21 12 1215                              | MPN/mL from table:  |  |   | 0                  | - 1-                             | 0                                 | Positive Con  | 7        | 2 / |
|      | Satur 25 des                                 |   | 011003   |   | ~                  | 0                                | 0                                 | MPN Result  | <22°     | 2,5 |
| 3    | Set up 35 deg<br>Date/Time:                  | Move to 44.5 deg  | Test end info  Date/Time:  | 1,000x                                  | 10,000x            | 100,000x                         | 1,000,000x                        | Initial pH  | 7.5      |     |
| ,    | Temp:  | Temp:   |  | 0                                       | 6                  | - 0                              | 00                                | Final pH  | 7.5      |     |
| -110 | Analyst:                                     | Analyst:  | Temp:<br>Analyst:  | ~                                       | 0                  | 6                                | 2                                 | Method Blank  | -graphia |     |
| • -  | SAMPLE COLLECTION:                           | Combination of Positive   |  | 0                                       | 0                  |                                  | 7                                 | Negative Con  |          |     |
|      | 9-21-218 1315                                |   | 0.00   | V V                                     | 0                  | <u>0</u>                         | C                                 | Positive Con  |          |     |
|      |  | MPN/mL from table:  | < 0.1803   | 1                                       | 0                  | 0                                | 0                                 | MPN Result  | - /      | 4.6 |
| 4    | Set up 35 deg  Date/Time:                    | Move to 44.5 deg  | Test end info  | 1,000x                                  | 10,000x            | 100,000x                         | 1,000,000x                        | Initial pH  | 7.6      | IM  |
| 4    |  |   | Date/Time:   | 0                                       | 0                  | <u>Ø</u>                         | ()                                | Final pH  | 4,2      | 12  |
| -01  | Temp:  | Temp:   | Temp:  | 0                                       | 0                  | <u> </u>                         | 0                                 | Method Blank  | /-       |     |
| -08  | Analyst: SAMPLE COLLECTION:                  | Analyst:  | Analyst:   | 0                                       | 0_                 | 0                                | 0                                 | Negative Con  | 3        | -   |
|      | 9-21-21 06000                                | Combination Positive  | 0.001  | 0                                       | 0                  | 0 -                              | 0                                 | Positive Con  | 1        |     |
|      |  | MPN/mL from table:  | <1863  | 0                                       | 6                  | 0                                | 0                                 | MPN Result  | < Z1     | 9.5 |
|      | Set up 35 deg                                | Move to 44.5 deg  | Test end info  | 1,000x                                  | 10,000x            | 100,000x                         | 1,000,000x                        | Initial pH  |          |     |
| 5    | Date/Time:                                   | Date/Time:  | Date/Time;   |   |                    |                                  |                                   | Final pH  |          |     |
|      | Temp:  | Temp:   | Temp:  |   |                    |                                  |                                   | Method Blank  | /        |     |
|      | Analyst:<br>SAMPLE COLLECTION:               | Analyst:  | Analyst:   |   |                    |                                  |                                   | Negative Con  |          |     |
|      |  | Combination of Positive   | 1  |   |                    |                                  |                                   | Positive Con  |          |     |
|      |  | MPN/mL from table:  |  |   |                    |                                  |                                   | MPN Result  |          |     |
|      |  |   |  |   |                    |                                  |                                   | Initial pH  |          |     |
|      | Set up 35 deg                                | Move to 44.5 deg  | Test end info  | 1,000x                                  | 10,000x            | 100,000x                         | 1,000,000x                        | milital pri   |          | 1   |
| 6    | Set up 35 deg<br>Date/Time:                  | Move to 44.5 deg  | Test end info  | 1,000x                                  | 10,000x            |                                  | 1,000,000x                        | Final pH  |          |     |
| 6    |  |   |  | 1,000x                                  | 10,000x            | 100,000x                         | 1,000,000x                        |   | /        |     |
| 6    | Date/Time: Temp: Analyst:                    | Date/Time: Temp: Analyst:   | Date/Time: Temp: Analyst:  | 1,000x                                  | 10,000x            |                                  | 1,000,000x                        | Final pH  | 1        |     |
| 6    | Date/Time: Temp:                             | Date/Time: Temp:  | Date/Time: Temp: Analyst:  | 1,000x                                  | 10,000x            |                                  | 1,000,000x                        | Final pH<br>Method Blank  | /        | 6   |
|      | Date/Time: Temp: Analyst: SAMPLE COLLECTION: | Date/Time: Temp: Analyst:   | Date/Time: Temp: Analyst:  | 1,000x                                  | 10,000x            |                                  | 1,000,000x                        | Final pH Method Blank Negative Con  | /        |     |
|      | Date/Time: Temp: Analyst: SAMPLE COLLECTION: | Date/Time: Temp: Analyst: Combination of Positive   | Date/Time: Temp: Analyst:  | 1,000x                                  | 10,000x<br>10,000x |                                  | 1,000,000x                        | Final pH Method Blank Negative Con Positive Con   | /        |     |
|      | Date/Time: Temp: Analyst: SAMPLE COLLECTION: | Date/Time: Temp: Analyst: Combination of Positive MPN/mL from table:  | Date/fime: Temp: Analyst:  |   |                    |                                  |                                   | Final pH Method Blank Negative Con Positive Con MPN Result                                  | /        |     |
|      | Date/Time: Temp: Analyst: SAMPLE COLLECTION: | Date/Time: Temp: Analyst: Combination of Positive MPN/mL from table: Move to 44.5 deg                           | Date/fime: Temp: Analyst: Test end info                            |   |                    |                                  |                                   | Final pH Method Blank Negative Con Positive Con MPN Result Initial pH                       | /        |     |
|      | Date/Time: Temp: Analyst: SAMPLE COLLECTION: | Date/Time: Temp: Analyst: Combination of Positive MPN/mL from table: Move to 44.5 deg Date/Time: Temp: Analyst: | Date/fime: Temp: Analyst:  Test end info Date/Time: Temp: Analyst: |   |                    |                                  |                                   | Final pH Method Blank Negative Con Positive Con MPN Result Initial pH Final pH              | /        |     |
|      | Date/Time: Temp: Analyst: SAMPLE COLLECTION: | Date/Time: Temp: Analyst: Combination of Positive MPN/mL from table: Move to 44.5 deg Date/Time: Temp:          | Date/fime: Temp: Analyst:  Test end info Date/Time: Temp: Analyst: |   |                    |                                  |                                   | Final pH Method Blank Negative Con Positive Con MPN Result Initial pH Final pH Method Blank | /        |     |

| I Otal 201102 Wilaston | <b>Total Sol</b> | ids Ana | alysis |
|------------------------|------------------|---------|--------|
|------------------------|------------------|---------|--------|

(30g +/-.1g)

|             | Sample    | Dish Label | Initial wt (g) | Wet wt (g) | Dry wt (g) | %Tot Solids | Amt used (g) |
|-------------|-----------|------------|----------------|------------|------------|-------------|--------------|
| <i>~</i> cર | Sample #1 | 934-02     | 1.27719        | 9.52644    | 7.83636    | ,80         | 29.42328     |
| -04         | Sample #2 | 93604      | 1.28204        | 7.118666   | 6,03245    | . 81        | 30.00241     |
| -06         | Sample #3 | 936-06     | 1,27349        | 7.34334    | 6-14681    | , 80        | 30.02351     |
| ~08         | Sample #4 | 936-08     | 1,26948        | 8.33284    | 7.80 +083  | .82         | 29.98639     |
|             | Sample #5 |            |                |            |            |             | ,            |
|             | Sample #6 |            |                |            |            |             |              |
|             | Sample #7 |            |                |            |            |             |              |

| Media/Reagents Lot #             | <u>Lot:</u> | Exp date |               |
|----------------------------------|-------------|----------|---------------|
| A1 medium Lot #:                 | 48061       | 7-31-22  | 48062 7-31-22 |
| Phosphate Buffer:                | 47391       | 11-30-22 |               |
| NaOH Lot:                        | NA          | AM       |               |
| HCI Lot: IN                      | 46699       | 1630-22  |               |
| Positive Control: E. coli        | 092121      | 9-22-21  |               |
| Negative Control:<br>E.aerogenes | 091021      | 12-10-21 | OBE 9-22-21   |
| ^(only need for OPR or MS)       |             |          |               |
| ^TSA Slant Lot #:                | NA          | M        |               |
| ^1% LTB Lot #:                   |             | T        |               |



### Pace Analytical® ANALYTICAL REPORT

October 13, 2021





Ss













### Hall Environmental Analysis Laboratory

L1414472 Sample Delivery Group:

Samples Received: 09/22/2021

Project Number:

Description:

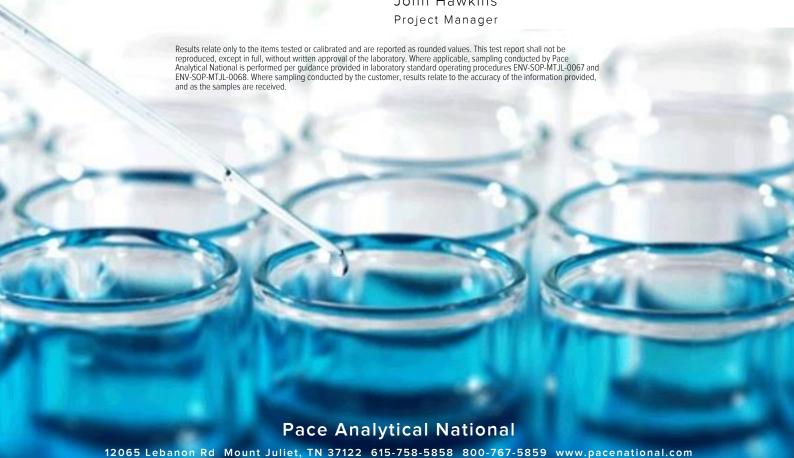
Report To: Andy Freeman

4901 Hawkins NE

Albuquerque, NM 87109

Entire Report Reviewed By: Jah V Houkins

John Hawkins



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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

### SAMPLE SUMMARY

|   |           |          | Collected by             | Collected date/time   | Received da  | te/time        |
|---|-----------|----------|--------------------------|-----------------------|--------------|----------------|
| 2109B64-015B SLP-01 L1414472-01 Solid                   |           |          |                          | 09/21/21 10:10        | 09/22/21 09: | 45             |
| Method  | Batch     | Dilution | Preparation              | Analysis              | Analyst      | Location       |
|   |           |          | date/time                | date/time             |              |                |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1753989 | 1        | 10/09/21 14:15           | 10/10/21 17:08        | ADF          | Mt. Juliet, TN |
|   |           |          | Collected by             | Collected date/time   | Received da  | te/time        |
| 2109B64-016B SLP-10 L1414472-02 Solid                   |           |          |                          | 09/21/21 12:45        | 09/22/21 09: | 45             |
| Method  | Batch     | Dilution | Preparation              | Analysis              | Analyst      | Location       |
|   |           |          | date/time                | date/time             |              |                |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1753989 | 1        | 10/09/21 14:15           | 10/10/21 18:13        | ADF          | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1753989 | 10       | 10/09/21 14:15           | 10/12/21 11:09        | AMG          | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1753989 | 5        | 10/09/21 14:15           | 10/11/21 18:00        | AMG          | Mt. Juliet, TN |
|   |           |          | Collected by             | Collected date/time   | Received da  | te/time        |
| 2109B64-017B SLP-03 L1414472-03 Solid                   |           |          |                          | 09/21/21 13:15        | 09/22/21 09: | 45             |
| Method  | Batch     | Dilution | Preparation              | Analysis              | Analyst      | Location       |
|   |           |          | date/time                | date/time             |              |                |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1753989 | 1        | 10/09/21 14:15           | 10/10/21 17:51        | ADF          | Mt. Juliet, TN |
|   |           |          | Collected by             | Collected date/time   | Received da  | te/time        |
| 2109B64-018B SLP-BD-09212021 L1414472-04                | Solid     |          |                          | 09/21/21 00:00        | 09/22/21 09: | 45             |
| Method  | Batch     | Dilution | Preparation<br>date/time | Analysis<br>date/time | Analyst      | Location       |

WG1753989



















10/09/21 14:15

10/10/21 17:30

ADF

Mt. Juliet, TN

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



















John Hawkins Project Manager

SDG:

L1414472

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SAMPLE RESULTS - 01

Collected date/time: 09/21/21 10:10

|                             | Result | Qualifier | RDL    | Dilution | Analysis         | Batch       |
|-----------------------------|--------|-----------|--------|----------|------------------|-------------|
| Analyte                     | mg/kg  |           | mg/kg  |          | date / time      | <del></del> |
| Acenaphthene                | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Acenaphthylene              | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Anthracene                  | ND     | T8        | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Benzidine                   | ND     | T8        | 1.67   | 1        | 10/10/2021 17:08 | WG1753989   |
| Benzo(a)anthracene          | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Benzo(b)fluoranthene        | ND     | T8        | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Benzo(k)fluoranthene        | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Benzo(g,h,i)perylene        | ND     | T8        | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Benzo(a)pyrene              | ND     | T8        | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Bis(2-chlorethoxy)methane   | ND     | T8        | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Bis(2-chloroethyl)ether     | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 2,2-Oxybis(1-Chloropropane) | ND     | T8        | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 4-Bromophenyl-phenylether   | ND     | T8        | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 2-Chloronaphthalene         | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| 4-Chlorophenyl-phenylether  | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Chrysene                    | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Dibenz(a,h)anthracene       | ND     | T8        | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| 1,2-Dichlorobenzene         | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 1,3-Dichlorobenzene         | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 1,4-Dichlorobenzene         | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 3,3-Dichlorobenzidine       | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 2,4-Dinitrotoluene          | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 2,6-Dinitrotoluene          | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Fluoranthene                | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Fluorene                    | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Hexachlorobenzene           | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Hexachloro-1,3-butadiene    | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Hexachlorocyclopentadiene   | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Hexachloroethane            | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Indeno(1,2,3-cd)pyrene      | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Isophorone                  | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Naphthalene                 | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| 1-Methylnaphthalene         | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 2-Methylnaphthalene         | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Nitrobenzene                | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| n-Nitrosodimethylamine      | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| n-Nitrosodiphenylamine      | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| n-Nitrosodi-n-propylamine   | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Phenanthrene                | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Benzylbutyl phthalate       | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Bis(2-ethylhexyl)phthalate  | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Di-n-butyl phthalate        | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Diethyl phthalate           | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Dimethyl phthalate          | ND     | T8        | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Di-n-octyl phthalate        | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Pyrene                      | ND     | T8        | 0.0333 | 1        | 10/10/2021 17:08 | WG1753989   |
| Pyridine                    | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 1,2,4-Trichlorobenzene      | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| Quinoline                   | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 2-Methylphenol              | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 3&4-Methyl Phenol           | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 4-Chloro-3-methylphenol     | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 2-Chlorophenol              | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 2,4-Dichlorophenol          | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| 2,4-Dimethylphenol          | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:08 | WG1753989   |
| _,                          | 110    |           | 0.000  |          |                  |             |

Collected date/time: 09/21/21 10:10

### SAMPLE RESULTS - 01

L1414472

|                          | Result | Qualifier | RDL      | Dilution | Analysis         | <u>Batch</u> |
|--------------------------|--------|-----------|----------|----------|------------------|--------------|
| Analyte                  | mg/kg  |           | mg/kg    |          | date / time      |              |
| 2,4-Dinitrophenol        | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:08 | WG1753989    |
| 2-Nitrophenol            | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:08 | WG1753989    |
| 4-Nitrophenol            | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:08 | WG1753989    |
| Pentachlorophenol        | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:08 | WG1753989    |
| Phenol                   | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:08 | WG1753989    |
| 2,4,6-Trichlorophenol    | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:08 | WG1753989    |
| (S) 2-Fluorophenol       | 60.1   |           | 12.0-120 |          | 10/10/2021 17:08 | WG1753989    |
| (S) Phenol-d5            | 59.6   |           | 10.0-120 |          | 10/10/2021 17:08 | WG1753989    |
| (S) Nitrobenzene-d5      | 48.8   |           | 10.0-122 |          | 10/10/2021 17:08 | WG1753989    |
| (S) 2-Fluorobiphenyl     | 60.7   |           | 15.0-120 |          | 10/10/2021 17:08 | WG1753989    |
| (S) 2,4,6-Tribromophenol | 87.0   |           | 10.0-127 |          | 10/10/2021 17:08 | WG1753989    |
| (S) p-Terphenyl-d14      | 70.1   |           | 10.0-120 |          | 10/10/2021 17:08 | WG1753989    |
|                          |        |           |          |          |                  |              |

















### SAMPLE RESULTS - 02

| Reault   |  |
|--|--|
| Accomplithfone         0.472         18         0.0333         1         0.0002011813         WGF753892           Accemphitylene         ND         18         0.0333         1         0.0020211813         WGF753892           Anthracene         ND         18         1.67         1         100020211813         WGF753892           Benzol(phroramhene         ND         18         0.0333         1         100020211813         WGF753892           Benzol(phroramhene         ND         18         0.0333         1         100020211813         WGF753892           Benzol(phroramhene         ND         18         0.0333         1         100020211813         WGF753892           Benzol(phyrone         ND         18         0.333         1         100020211813         WGF753892           Benzol(phyrone         ND         18         0.333         1   |  |
| Acetaphthylene         ND         18         0.9333         1         1010/202118181         WiST/53899           Anthaccne         ND         18         0.0333         1         1010/20211813         WiST/53899           Bemodiplimatenee         0.0406         18         0.0333         1         1010/20211813         WiST/53899           Bemodiplipularithacene         ND         18         0.0333         1         1010/20211813         WiST/53899           Bemodiplipyrion         ND         18         0.0333         1         1010/20211813         WiST/53899           Bib2-Chitorethyloperien         ND         18         0.0333         1         1010/20211813         WiST/53899           Bib2-Chitorethyloperien         ND         18         0.0333         1         1010/20211813         WiST/53899           Bib2-Chitorethyloperien         ND         18         0.333         1         1010/20211813         WiST/53899           Bib2-Chitorethyloperien         ND         18         0.333         1         1010/20211813         WiST/53899           2-2-Onylist-Chitorroponene         ND         18         0.333         1         1010/20211813         WiST/53899           2-2-Chitorespitholer <td< th=""><th></th></td<>  |  |
| Ambracene         ND         13         0.0333         1         1.010/02/11 8/13         WEUTS-3889           Benzudinardene         0.0406         13         0.0333         1         1010/02/11 8/13         WIDTS-3899           Benzudifuluranthene         ND         18         0.0333         1         1010/02/11 8/13         WIDTS-3899           Benzudifuluranthene         ND         18         0.0333         1         1010/02/21 18/13         WIDTS-3899           Benzudighuranthene         ND         18         0.0333         1         1010/02/21 18/13         WIDTS-3899           Benzudighyrene         ND         18         0.0333         1         1010/02/21 18/13         WIDTS-3899           Benzidinerbodynethane         ND         18         0.333         1         1010/02/21 18/13         WIDTS-3899           Belz-chlorethylether         ND         18         0.333         1         1010/02/21 18/13         WIDTS-3899           4-Bromopherylpherylether         ND         18         0.333         1         1010/02/21 18/13         WIDTS-3899           Chysicane         ND         18         0.333         1         1010/02/21 18/13         WIDTS-3899           Chysicane         ND  |  |
| Bendeline  |  |
| Benzollylluoranthene         0.0406         T8         0.0333         1         1.01/10/2021 18:13         WCITY3398           Benzollylluoranthene         ND         T8         0.0333         1         10/10/2021 18:13         WCITY3398           Benzollylluoranthene         ND         T8         0.0333         1         10/10/2021 18:13         WCITY3398           Benzollyllyrore         ND         T8         0.0333         1         10/10/2021 18:13         WCITY3398           Bis/2-chlorethorylmethane         ND         T8         0.0333         1         10/10/2021 18:13         WCITY3398           Bis/2-chlorethorylmethane         ND         T8         0.333         1         10/10/2021 18:13         WCITY33989           4-Bromopheny-freeder         ND         T8         0.333         1         10/10/2021 18:13         WCITY33989           4-Bromopheny-freeder         ND         T8         0.333         1         10/10/2021 18:13         WCITY33989           4-Bromopheny-freeder         ND         T8         0.333         1         10/10/2021 18:13         WCITY33989           4-Chloropheny-freedy-free         ND         T8         0.333         1         10/10/2021 18:13         WCITY33989           <  |  |
| Benzollyfluoranthene         ND         18         0.0333         1         0.010/02/118/13         WGD53899           Benzolg/huber/lene         ND         18         0.0333         1         0.010/20/2118/13         WGD53899           Benzolg/huber/lene         ND         18         0.0333         1         0.010/20/2118/13         WGD53899           Biss/2-chloroschylyfishene         ND         18         0.333         1         0.010/20/2118/13         WGD53899           Biss/2-chloroschylyfishene         ND         18         0.333         1         0.010/20/218/13         WGD53899           Biss/2-chloroschylyfishene         ND         18         0.333         1         0.010/20/218/13         WGD53899           Biss/2-chloroschylyfishene         ND         18         0.333         1         0.010/20/218/13         WGD53899           2-Chlorosphryhphosphether         ND         18         0.333         1         0.010/20/218/13         WGD53899           2-Chlorosphylphosphether         ND         18         0.333         1         0.010/20/218/13         WGD53999           2-Chlorosphylphosphether         ND         18         0.333         1         0.010/20/218/13         WGD53989           1-Le  |  |
| Benzolg/ultroamthene         ND         12         0.0333         1         010/02/21 Rt/3         WG/15/3989           Benzolg/ultropene         ND         18         0.0333         1         10/10/20/21 Rt/3         WG/15/3989           Berzolg/ultropene         ND         18         0.333         1         10/10/20/21 Rt/3         WG/15/3989           Bis/2-chinochty/jether         ND         18         0.333         1         10/10/20/21 Rt/3         WG/15/3989           2,2-Oxybis/I-Chioropropane         ND         18         0.333         1         10/10/20/21 Rt/3         WG/15/3989           4-Bromophenyl-phenylether         ND         18         0.333         1         10/10/20/21 Rt/3         WG/15/3989           4-Chlorophenyl-phenylether         ND         18         0.333         1         10/10/20/21 Rt/3         WG/15/3989           4-Chlorophenyl-phenylether         ND         18         0.333         1         10/10/20/21 Rt/3         WG/15/3989           1-Chlorophenyl-phenylether         ND         18         0.333         1         10/10/20/21 Rt/3         WG/15/3989           1-2-Dichloroberophene         ND         18         0.333         1         10/10/20/21 Rt/3         WG/15/3989  |  |
| Benzo(a)pyrene   ND  |  |
| Benzolapyrene         ND         IE         0.333         1         10/02/2011813         WG/T53989           BisQ-chlororthoxylhether         ND         18         0.333         1         10/10/20211813         WG/T53989           2.2-OxybisH-Chloropropanel         ND         18         0.333         1         10/10/20211813         WG/T53989           2.2-OxybisH-Chloropropanel         ND         18         0.333         1         10/10/20211813         WG/T53989           4-Bromophenyl-phenylether         ND         18         0.333         1         10/10/20211813         WG/T53989           4-Chloropaphral-phenylether         ND         18         0.333         1         10/10/20211813         WG/T53989           4-Chlorophenyl-phenylether         ND         18         0.333         1         10/10/20211813         WG/T53989           Chrysene         ND         18         0.333         1         10/10/20211813         WG/T53989           1.2-Dichloroberace         ND         18         0.333         1         10/10/20211813         WG/T53989           1.2-Dichloroberace         ND         18         0.333         1         10/10/20211813         WG/T53989           1.2-Dichloroberace         <   |  |
| Bib/2 chlorethoxymethane         ND         18         0.333         1         1010/2021 18:13         WG/T53989           2.2 Oxybis/Chloropropanel         ND         18         0.333         1         1010/2021 18:13         WG/T53989           2.2 Oxybis/Chloropropanel         ND         18         0.333         1         1010/2021 18:13         WG/T53989           2 Chloropaphrhalpenel         ND         18         0.333         1         1010/2021 18:13         WG/T53989           2 Chloropaphrhalpenel         ND         18         0.333         1         1010/2021 18:13         WG/T53989           Chrysene         ND         18         0.333         1         1010/2021 18:13         WG/T53989           Chrysene         ND         18         0.333         1         1010/2021 18:13         WG/T53989           Chrysene         ND         18         0.333         1         1010/2021 18:13         WG/T53989           Labchloroberzene         ND         18         0.333         1         1010/2021 18:13         WG/T53989           Labchloroberzene         ND         18         0.333         1         1010/2021 18:13         WG/T53989           Labchloroberzene         ND         18   |  |
| BisQ-Achosethylpether         ND         T8         0.333         1         10/10/2021 18:13         WGF753989           2.2 - Oxybis(-Chieropropane)         ND         T8         0.333         1         10/10/2021 18:13         WGF753989           4-Chioronaphthalene         ND         T8         0.333         1         10/10/2021 18:13         WGF753989           4-Chiorophenyl-phenylether         ND         T8         0.333         1         10/10/2021 18:13         WGF753989           4-Chiorophenyl-phenylether         ND         T8         0.333         1         10/10/2021 18:13         WGF753989           1-Chiorophenyl-phenylether         ND         T8         0.333         1         10/10/2021 18:13         WGF753989           1-Chiorophenyl-phenylether         ND         T8         0.333         1         10/10/2021 18:13         WGF753989           1-2-Dichlorobenzene         ND         T8         0.333         1         10/10/2021 18:13         WGF753989           1,4-Dichlorobenzene         ND         T8         0.333         1         10/10/2021 18:13         WGF753989           1,4-Dichlorobenzene         ND         T8         0.333         1         10/10/2021 18:13         WGF753989   |  |
| 2.2 Oyolysij-Chiorgorpone)         ND         T8         0.333         1         10/10/202118:13         WG/T53989           4-Bromophenyl-phenylether         ND         T8         0.333         1         10/10/202118:13         WG/T53989           4-Chlorophenyl-phenylether         ND         T8         0.0333         1         10/10/202118:13         WG/T53989           Chrysene         0.0406         T8         0.0333         1         10/10/202118:13         WG/T53989           12-Dichlorobenzene         ND         T8         0.0333         1         10/10/202118:13         WG/T53989           12-Dichlorobenzene         ND         T8         0.333         1         10/10/202118:13         WG/T53989           2-4-Dinitrobluene         ND         T8         0.333         1         10/10/202118:13         WG/T53989           Fluoranthene         ND </td <td></td>  |  |
| 4-Bromophenyl-phenylether         ND         TB         0.333         1         1010/2021 18:13         WG1753989           2-Chlorroaphthalene         ND         18         0.0333         1         1010/2021 18:13         WG1753989           Chrysene         0.0406         TB         0.0333         1         1010/2021 18:13         WG1753989           Diberale, Jhanthracene         ND         TB         0.0333         1         1010/2021 18:13         WG1753989           1.3-Dichlorobenzene         ND         TB         0.333         1         1010/2021 18:13         WG1753989           1.3-Dichlorobenzene         ND         TB         0.333         1         1010/2021 18:13         WG1753989           1.4-Dichlorobenzene         ND         TB         0.333         1         1010/2021 18:13         WG1753989           1.4-Dichlorobenzene         ND         TB         0.333         1         1010/2021 18:13         WG1753989           2.6-Dintrotoluene         ND         TB         0.333         1         1010/2021 18:13         WG1753989           Fluorane         ND         TB         0.333         1         1010/2021 18:13         WG1753989           Heuschloroebenzene         ND  |  |
| 2-Chloropphenyl-phenylether         ND         T8         0.0333         1         10/10/2021 18:13         W05753989           4-Chloropphenyl-phenylether         ND         T8         0.0333         1         10/10/2021 18:13         WG1753989           Chryspene         0.0406         T8         0.0333         1         10/10/2021 18:13         WG1753989           1-2-Dichlorobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           1-2-Dichlorobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           1-4-Dichlorobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           1-4-Dichlorobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           1-4-Dichlorobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           2-4-Dinitrotoluene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Fluoranthene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Fluoranthene <t< td=""><td></td></t<>   |  |
| 4-Chlorophenyl-phenylether         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Chrysene         0.0406         T8         0.0333         1         10/10/2021 18:13         WG1753988           1.2-Dichlorobenzene         ND         T8         0.0333         1         10/10/2021 18:13         WG1753989           1.3-Dichlorobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           1.3-Dichlorobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           3.3-Dichlorobenzidine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           2,4-Dinitrotoluene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           2,4-Dinitrotoluene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           2,6-Dintrotoluene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           1-Loronene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Hexachlorobenzene         ND <td></td>  |  |
| Chrysene         0,0466         T8         0,0333         1         10/00/2021 18:13         WG/753989           Dibenzía, Ajanthrácene         ND         T8         0,0333         1         10/10/2021 18:13         WG/753989           1,3-Dichlorobenzene         ND         T8         0,333         1         10/10/2021 18:13         WG/753989           1,4-Dichlorobenzene         ND         T8         0,333         1         10/10/2021 18:13         WG/753989           3,3-Dichlorobenzidine         ND         T8         0,333         1         10/10/2021 18:13         WG/753989           2,4-Dinitrofoluene         ND         T8         0,333         1         10/10/2021 18:13         WG/753989           Fluorent         ND         T8         0,333         1         10/10/2021 18:13         WG/753989           Fluoranthene         ND         T8         0,333         1         10/10/2021 18:13         WG/753989           Fluorene         0,786         T8         0,333         1         10/10/2021 18:13         WG/753989           Hexachloro-L3-butadiene         ND         T8         0,333         1         10/10/2021 18:13         WG/753989           Hexachloro-L3-butadiene         ND  |  |
| Dibenz(a,h)anthracene         ND         TB         0.0333         1         10/10/202118:13         WG1753989           1.2-Dichlorobenzene         ND         TB         0.333         1         10/10/202118:13         WG1753989           1.4-Dichlorobenzene         ND         TB         0.333         1         10/10/202118:13         WG1753989           3.3-Dichlorobenzidine         ND         TB         0.333         1         10/10/202118:13         WG1753989           2,4-Dinitrotoluene         ND         TB         0.333         1         10/10/202118:13         WG1753989           2,4-Dinitrotoluene         ND         TB         0.333         1         10/10/202118:13         WG1753989           Fluoranthene         ND         TB         0.333         1         10/10/202118:13         WG1753989           Fluorene         ND         TB         0.0333         1         10/10/202118:13         WG1753989           Fluorene         ND         TB         0.333         1         10/10/202118:13         WG1753989           Hexachlorocyclopentadiene         ND         TB         0.333         1         10/10/202118:13         WG1753989           Hexachlorocyclopentadiene         ND <td< td=""><td></td></td<>   |  |
| 1,2-Dichlorobenzene         ND         T8         0.333         1         10/10/202118:13         WG1753989           1,3-Dichlorobenzene         ND         T8         0.333         1         10/10/202118:13         WG1753989           3,3-Dichlorobenzidine         ND         T8         0.333         1         10/10/202118:13         WG1753989           2,4-Dinitrotoluene         ND         T8         0.333         1         10/10/202118:13         WG1753989           2,4-Dinitrotoluene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Fluoranthene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Fluoranthene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Hexachloro-1,3-butadiene  |  |
| 1,3-Dichlorobenzene         ND         T8         0.333         1         10/0/2021 18:13         WGT753989           1,4-Dichlorobenzene         ND         T8         0.333         1         10/0/2021 18:13         WGT753989           3,3-Dichlorobenzidine         ND         T8         0.333         1         10/0/2021 18:13         WGT753989           2,6-Dinitrotoluene         ND         T8         0.333         1         10/0/2021 18:13         WGT753989           Fluoranthene         ND         T8         0.333         1         10/0/2021 18:13         WGT753989           Fluoranthene         ND         T8         0.0333         1         10/0/2021 18:13         WGT753989           Fluoranthene         ND         T8         0.0333         1         10/0/2021 18:13         WGT753989           Hexachloro-1,3-butadiene         ND         T8         0.333         1         10/0/2021 18:13         WGT753989           Hexachloro-1,3-butadiene         ND         T8         0.333         1         10/0/2021 18:13         WGT753989           Hexachloro-1,3-butadiene         ND         T8         0.333         1         10/0/2021 18:13         WGT753989           Hexachloro-1,3-butadiene         ND </td <td></td>  |  |
| 1,4-Dichlorobenzene         ND         18         0.333         1         10/0/2021 18:13         WG1753989           3,3-Dichlorobenzidine         ND         18         0.333         1         10/0/2021 18:13         WG1753989           2,4-Dinitrotoluene         ND         18         0.333         1         10/0/2021 18:13         WG1753989           Fluoranthene         ND         18         0.333         1         10/0/2021 18:13         WG1753989           Fluorene         0.786         18         0.0333         1         10/0/2021 18:13         WG1753989           Hexachlorobenzene         ND         18         0.333         1         10/0/2021 18:13         WG1753989           Hexachloro-1,3-butdiene         ND         18         0.333         1         10/0/2021 18:13         WG1753989           Hexachloro-2,4-butdiene         ND         18         0.333         1         10/0/2021 18:13         WG1753989           Hexachloro-2,4-butdiene         ND         18         0.333         1         10/0/2021 18:13         WG1753989           Hexachloro-2,4-butdiene         ND         18         0.333         1         10/0/2021 18:13         WG1753989           Indexachloro-2,3-butdiene <td< td=""><td></td></td<>  |  |
| 3.3-Dichlorobenzidine         ND         T8         0.333         1         0/10/2021 18:13         WG1753989           2.4-Dinitrotoluene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           2.6-Dinitrotoluene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Fluoranthene         ND         T8         0.0333         1         10/10/2021 18:13         WG1753989           Fluorene         0.786         T8         0.0333         1         10/10/2021 18:13         WG1753989           Hexachloroe1,3-butadiene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Hexachloroe4,3-butadiene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Hexachloroe4,10-e4thane         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Hexachloroe4,10-e4thane         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Ideach (1,2,3-cd)pyrene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           1-4-Methylnaphthalene <td></td>  |  |
| 2,4-Dinitrotoluene         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           2,6-Dinitrotoluene         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           Fluoranthene         ND         TB         0.0333         1         10/10/2021 18:13         WG1753989           Hexachlorobenzene         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           Hexachloroc+1,3-butadiene         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           Hexachlorocyclopentadiene         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           Indepol  |  |
| 2,6-Dinitrotoluene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Fluoranthene         ND         T8         0.0333         1         10/10/202118:13         WG1753989           Fluorene         0.786         T8         0.0333         1         10/10/202118:13         WG1753989           Hexachloroe-1,3-butadlene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Hexachlorocyclopentadiene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Hexachlorocyclopentadiene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Hexachlorocyclopentadiene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Indeno(1,2,3-cd)pyrene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Isophorone         ND         T8         0.333         1         10/10/202118:13         WG1753989           1-Methylnaphthalene         7.43         T8         0.167         5         10/11/202118:00         WG1753989           1-Mitrobantere         ND <td></td>  |  |
| Fluoranthene         ND         18         0.0333         1         10/10/202118:13         WG1753989           Fluorene         0.786         18         0.0333         1         10/10/202118:13         WG1753989           Hexachlorobenzene         ND         18         0.333         1         10/10/202118:13         WG1753989           Hexachlorocyclopentadiene         ND         18         0.333         1         10/10/202118:13         WG1753989           Hexachlorocyclopentadiene         ND         18         0.333         1         10/10/202118:13         WG1753989           Hexachlorocyclopentadiene         ND         18         0.333         1         10/10/202118:13         WG1753989           Indeno(1,2,3-cd)pyrene         ND         18         0.333         1         10/10/202118:13         WG1753989           Indeno(1,2,3-cd)pyrene         ND         18         0.333         1         10/10/202118:13         WG1753989           Isophorone         ND         18         0.333         1         10/10/202118:00         WG1753989           1-Methylnaphthalene         7.37         18         0.333         1         10/10/202118:13         WG1753989           Nitrobenzene         ND  |  |
| Fluorene         0.786         18         0.0333         1         0/0/0/2021 8:13         WG1753989           Hexachlorobenzene         ND         18         0.333         1         10/10/2021 8:13         WG1753989           Hexachloro-1,3-butadiene         ND         18         0.333         1         10/10/2021 18:13         WG1753989           Hexachlorocyclopentadiene         ND         18         0.333         1         10/10/2021 18:13         WG1753989           Hexachlorocytlopentadiene         ND         18         0.333         1         10/10/2021 18:13         WG1753989           Hexachlorocytlopentadiene         ND         18         0.333         1         10/10/2021 18:13         WG1753989           Indenot(1,2,3-cd)pyrene         ND         18         0.0333         1         10/10/2021 18:13         WG1753989           Isophorone         ND         18         0.333         1         10/10/2021 18:10         WG1753989           I-Methylnaphthalene         7.43         18         0.167         5         10/11/2021 18:00         WG1753989           1-Methylnaphthalene         7.51         18         0.67         5         10/11/2021 18:13         WG1753989           N-Nitrosodimethylamine  |  |
| Hexachlorobenzene         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           Hexachloro-1,3-butadiene         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           Hexachlorocyclopentadiene         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           Hexachloroethane         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           Indeno(1,2,3-cd)pyrene         ND         TB         0.0333         1         10/10/2021 18:13         WG1753989           Isophorone         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           Naphthalene         7.43         TB         0.167         5         10/11/2021 18:00         WG1753989           1-Methylnaphthalene         7.37         TB         1.67         5         10/11/2021 18:00         WG1753989           1-Methylnaphthalene         5.71         TB         1.67         5         10/11/2021 18:00         WG1753989           Nitrobenzene         ND         TB         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodimethylamine         ND<   |  |
| Hexachloro-1,3-butadiene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Hexachlorocyclopentadiene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Hexachloroethane         ND         T8         0.333         1         10/10/202118:13         WG1753989           Indeno(1,2,3-cd)pyrene         ND         T8         0.0333         1         10/10/202118:13         WG1753989           Isophorone         ND         T8         0.333         1         10/10/202118:13         WG1753989           Naphthalene         7.43         T8         0.167         5         10/11/202118:00         WG1753989           1-Methylnaphthalene         7.37         T8         3.33         10         10/10/202118:00         WG1753989           1-Methylnaphthalene         5.71         T8         1.67         5         10/11/202118:00         WG1753989           Nitrobenzene         ND         T8         0.333         1         10/10/202118:13         WG1753989           n-Nitrosodimethylamine         ND         T8         0.333         1         10/10/202118:13         WG1753989           n-n-butyliphthalate         ND   |  |
| Hexachlorocyclopentadiene         ND         T8         0.333         1         10/10/202118:13         WG1753989           Hexachloroethane         ND         T8         0.333         1         10/10/202118:13         WG1753989           Indeno(1,2,3-cd)pyrene         ND         T8         0.0333         1         10/10/202118:13         WG1753989           Isophorone         ND         T8         0.333         1         10/10/202118:13         WG1753989           Naphthalene         7.43         T8         0.167         5         10/11/202118:00         WG1753989           1-Methylnaphthalene         7.37         T8         3.33         10         10/12/202111:09         WG1753989           2-Methylnaphthalene         5.71         T8         1.67         5         10/11/202118:00         WG1753989           Noberacene         ND         T8         0.333         1         10/10/202118:13         WG1753989           n-Nitrosodimethylamine         ND         T8         0.333         1         10/10/202118:13         WG1753989           n-Nitrosodi-n-propylamine         ND         T8         0.333         1         10/10/202118:13         WG1753989           Phenanthrene         1.66   |  |
| Hexachloroethane         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Indeno(1,2,3-cd)pyrene         ND         T8         0.0333         1         10/10/2021 18:13         WG1753989           Isophorone         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Naphthalene         7.43         T8         0.167         5         10/11/2021 18:00         WG1753989           1-Methylnaphthalene         7.37         T8         3.33         10         10/12/2021 11:09         WG1753989           2-Methylnaphthalene         5.71         T8         1.67         5         10/11/2021 18:00         WG1753989           Nitrobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodimethylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodi-n-propylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Phenanthrene         1.66         T8         0.167         5         10/11/2021 18:0         WG1753989           Bis(2-ethylhexyl)phthalate         ND </td <td></td>  |  |
| Indeno(1,2,3-cd)pyrene         ND         T8         0.0333         1         10/10/2021 18:13         WG1753989           Isophorone         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Naphthalene         7.43         T8         0.167         5         10/11/2021 18:00         WG1753989           1-Methylnaphthalene         7.37         T8         3.33         10         10/12/2021 18:00         WG1753989           2-Methylnaphthalene         5.71         T8         1.67         5         10/11/2021 18:00         WG1753989           Nitrobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodimethylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodi-n-propylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Phenanthrene         1.66         T8         0.167         5         10/11/2021 18:00         WG1753989           Benzylbutyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Di-n-butyl phthalate         ND </td <td></td>  |  |
| Sophorone   ND   T8   0.333   1   10/10/2021 18:13   WG1753989     Naphthalene   7.43   T8   0.167   5   10/11/2021 18:00   WG1753989     1-Methylnaphthalene   7.37   T8   3.33   10   10/12/2021 11:09   WG1753989     2-Methylnaphthalene   5.71   T8   1.67   5   10/11/2021 18:00   WG1753989     Nitrobenzene   ND   T8   0.333   1   10/10/2021 18:13   WG1753989     n-Nitrosodimethylamine   ND   T8   0.333   1   10/10/2021 18:13   WG1753989     n-Nitrosodiphenylamine   ND   T8   0.333   1   10/10/2021 18:13   WG1753989     n-Nitrosodi-n-propylamine   ND   T8   0.333   1   10/10/2021 18:13   WG1753989     N-Nitrosodi-n-propylamine |  |
| Naphthalene         7.43         T8         0.167         5         10/11/2021 18:00         WG1753989           1-Methylnaphthalene         7.37         T8         3.33         10         10/12/2021 11:09         WG1753989           2-Methylnaphthalene         5.71         T8         1.67         5         10/11/2021 18:00         WG1753989           Nitrobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodimethylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodi-n-propylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Phenanthrene         1.66         T8         0.167         5         10/11/2021 18:00         WG1753989           Benzylbutyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Bis(2-ethylhexyl)phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Di-n-butyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Diethyl phthalate  |  |
| 1-Methylnaphthalene       7.37       T8       3.33       10       10/12/2021 11:09       WG1753989         2-Methylnaphthalene       5.71       T8       1.67       5       10/11/2021 18:00       WG1753989         Nitrobenzene       ND       T8       0.333       1       10/10/2021 18:13       WG1753989         n-Nitrosodimethylamine       ND       T8       0.333       1       10/10/2021 18:13       WG1753989         n-Nitrosodi-n-propylamine       ND       T8       0.333       1       10/10/2021 18:13       WG1753989         Phenanthrene       1.66       T8       0.167       5       10/11/2021 18:00       WG1753989         Benzylbutyl phthalate       ND       T8       0.333       1       10/10/2021 18:13       WG1753989         Bis(2-ethylhexyl)phthalate       ND       T8       0.333       1       10/10/2021 18:13       WG1753989         Di-n-butyl phthalate       ND       T8       0.333       1       10/10/2021 18:13       WG1753989         Diethyl phthalate       ND       T8       0.333       1       10/10/2021 18:13       WG1753989         Dimethyl phthalate       ND       T8       0.333       1       10/10/2021 18:13       WG1753989  |  |
| 2-Methylnaphthalene         5.71         T8         1.67         5         10/11/2021 18:00         WG1753989           Nitrobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodimethylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodi-n-propylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Phenanthrene         1.66         T8         0.167         5         10/11/2021 18:00         WG1753989           Benzylbutyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Bis(2-ethylhexyl)phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Di-n-butyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Diethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate  |  |
| Nitrobenzene         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodimethylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodiphenylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodi-n-propylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Phenanthrene         1.66         T8         0.167         5         10/11/2021 18:00         WG1753989           Benzylbutyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Bis(2-ethylhexyl)phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Di-n-butyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Diethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate  |  |
| n-Nitrosodimethylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodiphenylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodi-n-propylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Phenanthrene         1.66         T8         0.167         5         10/11/2021 18:00         WG1753989           Benzylbutyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Bis(2-ethylhexyl)phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Di-n-butyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Diethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989   |  |
| n-Nitrosodiphenylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           n-Nitrosodi-n-propylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Phenanthrene         1.66         T8         0.167         5         10/11/2021 18:00         WG1753989           Benzylbutyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Bis(2-ethylhexyl)phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Di-n-butyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Diethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989   |  |
| n-Nitrosodi-n-propylamine         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Phenanthrene         1.66         T8         0.167         5         10/11/2021 18:00         WG1753989           Benzylbutyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Bis(2-ethylhexyl)phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Di-n-butyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Diethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989   |  |
| Phenanthrene         1.66         T8         0.167         5         10/11/2021 18:00         WG1753989           Benzylbutyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Bis(2-ethylhexyl)phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Di-n-butyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Diethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989  |  |
| Benzylbutyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Bis(2-ethylhexyl)phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Di-n-butyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989   |  |
| Bis(2-ethylhexyl)phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Di-n-butyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Diethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989   |  |
| Di-n-butyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Diethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989   |  |
| Diethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989           Dimethyl phthalate         ND         T8         0.333         1         10/10/2021 18:13         WG1753989   |  |
| Dimethyl phthalate ND <u>T8</u> 0.333 1 10/10/202118:13 <u>WG1753989</u>   |  |
| <del>-</del>   |  |
| Din-octyl htthalate ND T8 0.333 1 10/f0/2001 19:10 MC17E2000   |  |
|  |  |
| Pyrene 0.348 <u>T8</u> 0.0333 1 10/10/2021 18:13 <u>WG1753989</u>  |  |
| Pyridine ND <u>T8</u> 0.333 1 10/10/2021 18:13 <u>WG1753989</u>  |  |
| 1,2,4-Trichlorobenzene ND <u>T8</u> 0.333 1 10/10/2021 18:13 <u>WG1753989</u>  |  |
| Quinoline         ND         T8         0.333         1         10/10/2021 18:13         WG1753989   |  |
| 2-Methylphenol ND <u>T8</u> 0.333 1 10/10/202118:13 <u>WG1753989</u>   |  |
| 3&4-Methyl Phenol ND <u>T8</u> 0.333 1 10/10/202118:13 <u>WG1753989</u>  |  |
| 4-Chloro-3-methylphenol ND <u>T8</u> 0.333 1 10/10/202118:13 <u>WG1753989</u>  |  |
| 2-Chlorophenol ND <u>T8</u> 0.333 1 10/10/202118:13 <u>WG1753989</u>   |  |
| 2,4-Dichlorophenol ND <u>T8</u> 0.333 1 10/10/202118:13 <u>WG1753989</u>   |  |
| 2,4-Dimethylphenol ND <u>T8</u> 0.333 1 10/10/2021 18:13 <u>WG1753989</u>  |  |
| 4,6-Dinitro-2-methylphenol ND <u>T8</u> 0.333 1 10/10/2021 18:13 <u>WG1753989</u>  |  |















### SAMPLE RESULTS - 02

Collected date/time: 09/21/21 12:45

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

|                          | Result | Qualifier | RDL      | Dilution | Analysis         | <u>Batch</u> |  |
|--------------------------|--------|-----------|----------|----------|------------------|--------------|--|
| Analyte                  | mg/kg  |           | mg/kg    |          | date / time      |              |  |
| 2,4-Dinitrophenol        | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 18:13 | WG1753989    |  |
| 2-Nitrophenol            | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 18:13 | WG1753989    |  |
| 4-Nitrophenol            | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 18:13 | WG1753989    |  |
| Pentachlorophenol        | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 18:13 | WG1753989    |  |
| Phenol                   | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 18:13 | WG1753989    |  |
| 2,4,6-Trichlorophenol    | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 18:13 | WG1753989    |  |
| (S) 2-Fluorophenol       | 40.2   |           | 12.0-120 |          | 10/10/2021 18:13 | WG1753989    |  |
| (S) 2-Fluorophenol       | 59.2   |           | 12.0-120 |          | 10/12/2021 11:09 | WG1753989    |  |
| (S) 2-Fluorophenol       | 35.7   |           | 12.0-120 |          | 10/11/2021 18:00 | WG1753989    |  |
| (S) Phenol-d5            | 60.4   |           | 10.0-120 |          | 10/11/2021 18:00 | WG1753989    |  |
| (S) Phenol-d5            | 46.7   |           | 10.0-120 |          | 10/10/2021 18:13 | WG1753989    |  |
| (S) Phenol-d5            | 69.3   |           | 10.0-120 |          | 10/12/2021 11:09 | WG1753989    |  |
| (S) Nitrobenzene-d5      | 352    | <u>J1</u> | 10.0-122 |          | 10/10/2021 18:13 | WG1753989    |  |
| (S) Nitrobenzene-d5      | 0.000  | <u>J2</u> | 10.0-122 |          | 10/12/2021 11:09 | WG1753989    |  |
| (S) Nitrobenzene-d5      | 407    | <u>J1</u> | 10.0-122 |          | 10/11/2021 18:00 | WG1753989    |  |
| (S) 2-Fluorobiphenyl     | 45.8   |           | 15.0-120 |          | 10/11/2021 18:00 | WG1753989    |  |
| (S) 2-Fluorobiphenyl     | 75.0   |           | 15.0-120 |          | 10/12/2021 11:09 | WG1753989    |  |
| (S) 2-Fluorobiphenyl     | 53.6   |           | 15.0-120 |          | 10/10/2021 18:13 | WG1753989    |  |
| (S) 2,4,6-Tribromophenol | 50.8   |           | 10.0-127 |          | 10/12/2021 11:09 | WG1753989    |  |
| (S) 2,4,6-Tribromophenol | 79.1   |           | 10.0-127 |          | 10/10/2021 18:13 | WG1753989    |  |
| (S) 2,4,6-Tribromophenol | 64.3   |           | 10.0-127 |          | 10/11/2021 18:00 | WG1753989    |  |
| (S) p-Terphenyl-d14      | 54.2   |           | 10.0-120 |          | 10/11/2021 18:00 | WG1753989    |  |
| (S) p-Terphenyl-d14      | 66.0   |           | 10.0-120 |          | 10/10/2021 18:13 | WG1753989    |  |
| (S) p-Terphenyl-d14      | 48.2   |           | 10.0-120 |          | 10/12/2021 11:09 | WG1753989    |  |
|                          |        |           |          |          |                  |              |  |



L1414472-02 WG1753989: Surrogate failure due to matrix interference

















### SAMPLE RESULTS - 03

Collected date/time: 09/21/21 13:15

|                             | Result | Qualifier | RDL    | Dilution | Analysis         | Batch     |
|-----------------------------|--------|-----------|--------|----------|------------------|-----------|
| Analyte                     | mg/kg  |           | mg/kg  |          | date / time      |           |
| Acenaphthene                | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Acenaphthylene              | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Anthracene                  | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Benzidine                   | ND     | <u>T8</u> | 1.67   | 1        | 10/10/2021 17:51 | WG1753989 |
| Benzo(a)anthracene          | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Benzo(b)fluoranthene        | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Benzo(k)fluoranthene        | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Benzo(g,h,i)perylene        | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Benzo(a)pyrene              | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Bis(2-chlorethoxy)methane   | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Bis(2-chloroethyl)ether     | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 2,2-Oxybis(1-Chloropropane) | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 1-Bromophenyl-phenylether   | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 2-Chloronaphthalene         | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| 4-Chlorophenyl-phenylether  | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Chrysene                    | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Dibenz(a,h)anthracene       | ND     | T8        | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| ,2-Dichlorobenzene          | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| ,3-Dichlorobenzene          | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| ,4-Dichlorobenzene          | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 3,3-Dichlorobenzidine       | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 2,4-Dinitrotoluene          | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 2,6-Dinitrotoluene          | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| luoranthene                 | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| luorene                     | ND     | T8        | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Hexachlorobenzene           | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Hexachloro-1,3-butadiene    | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Hexachlorocyclopentadiene   | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| lexachloroethane            | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| ndeno(1,2,3-cd)pyrene       | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| sophorone                   | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Naphthalene                 | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| -Methylnaphthalene          | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 2-Methylnaphthalene         | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Vitrobenzene                | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| n-Nitrosodimethylamine      | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| n-Nitrosodiphenylamine      | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| n-Nitrosodi-n-propylamine   | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Phenanthrene                | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Benzylbutyl phthalate       | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Bis(2-ethylhexyl)phthalate  | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Di-n-butyl phthalate        | ND     | T8        | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Diethyl phthalate           | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Dimethyl phthalate          | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Di-n-octyl phthalate        | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Pyrene                      | ND     | <u>T8</u> | 0.0333 | 1        | 10/10/2021 17:51 | WG1753989 |
| Pyridine                    | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| ,2,4-Trichlorobenzene       | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| Quinoline                   | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 2-Methylphenol              | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 8&4-Methyl Phenol           | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| I-Chloro-3-methylphenol     | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 2-Chlorophenol              | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 2,4-Dichlorophenol          | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| 2,4-Dimethylphenol          | ND     | <u>T8</u> | 0.333  | 1        | 10/10/2021 17:51 | WG1753989 |
| L, I DIIIICHIYIPIICIIOI     | ND     | 10        | 0.000  |          | 10/10/2021 1/.31 |           |















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### SAMPLE RESULTS - 03

Collected date/time: 09/21/21 13:15

L1414472

| Jenn Volatile Organi     | e compound | 35 (OO/IVIC | y by mean | 00 0270  |                  |           |
|--------------------------|------------|-------------|-----------|----------|------------------|-----------|
|                          | Result     | Qualifier   | RDL       | Dilution | Analysis         | Batch     |
| Analyte                  | mg/kg      |             | mg/kg     |          | date / time      |           |
| 2,4-Dinitrophenol        | ND         | <u>T8</u>   | 0.333     | 1        | 10/10/2021 17:51 | WG1753989 |
| 2-Nitrophenol            | ND         | <u>T8</u>   | 0.333     | 1        | 10/10/2021 17:51 | WG1753989 |
| 4-Nitrophenol            | ND         | <u>T8</u>   | 0.333     | 1        | 10/10/2021 17:51 | WG1753989 |
| Pentachlorophenol        | ND         | <u>T8</u>   | 0.333     | 1        | 10/10/2021 17:51 | WG1753989 |
| Phenol                   | ND         | <u>T8</u>   | 0.333     | 1        | 10/10/2021 17:51 | WG1753989 |
| 2,4,6-Trichlorophenol    | ND         | <u>T8</u>   | 0.333     | 1        | 10/10/2021 17:51 | WG1753989 |
| (S) 2-Fluorophenol       | 65.4       |             | 12.0-120  |          | 10/10/2021 17:51 | WG1753989 |
| (S) Phenol-d5            | 63.1       |             | 10.0-120  |          | 10/10/2021 17:51 | WG1753989 |
| (S) Nitrobenzene-d5      | 59.2       |             | 10.0-122  |          | 10/10/2021 17:51 | WG1753989 |
| (S) 2-Fluorobiphenyl     | 67.1       |             | 15.0-120  |          | 10/10/2021 17:51 | WG1753989 |
| (S) 2,4,6-Tribromophenol | 88.4       |             | 10.0-127  |          | 10/10/2021 17:51 | WG1753989 |
| (S) p-Terphenyl-d14      | 67.1       |             | 10.0-120  |          | 10/10/2021 17:51 | WG1753989 |

















Collected date/time: 09/21/21 00:00

### SAMPLE RESULTS - 04

L1414472

|                                  | Result Qualifier RDL Dilution Analysis |                        | Analysis | lysis <u>Batch</u> |                  |                  |  |
|----------------------------------|--|------------------------|----------|--------------------|------------------|------------------|--|
| Analyte                          | mg/kg                                  | Gadinici               | mg/kg    | Bilduoii           | date / time      | 2401             |  |
| Acenaphthene                     | ND ND                                  | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Acenaphthylene                   | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Anthracene                       | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Benzidine                        | ND                                     | <u>T8</u>              | 1.67     | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Benzo(a)anthracene               | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Benzo(b)fluoranthene             | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Benzo(k)fluoranthene             | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Benzo(g,h,i)perylene             | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Benzo(a)pyrene                   | ND                                     |                        | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Bis(2-chlorethoxy)methane        | ND                                     | <u>T8</u><br><u>T8</u> | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Bis(2-chloroethyl)ether          | ND                                     |                        | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 2,2-Oxybis(1-Chloropropane)      | ND                                     | <u>T8</u><br><u>T8</u> | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
|                                  | ND                                     |                        | 0.333    |                    | 10/10/2021 17:30 |                  |  |
| 4-Bromophenyl-phenylether        |  | <u>T8</u>              |          | 1                  |                  | WG1753989        |  |
| 2-Chloronaphthalene              | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 4-Chlorophenyl-phenylether       | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Chrysene  Dih annia hlanthranana | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Dibenz(a,h)anthracene            | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 1,2-Dichlorobenzene              | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 1,3-Dichlorobenzene              | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 1,4-Dichlorobenzene              | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 3,3-Dichlorobenzidine            | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 2,4-Dinitrotoluene               | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 2,6-Dinitrotoluene               | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Fluoranthene                     | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Fluorene                         | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Hexachlorobenzene                | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Hexachloro-1,3-butadiene         | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Hexachlorocyclopentadiene        | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Hexachloroethane                 | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Indeno(1,2,3-cd)pyrene           | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Isophorone                       | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| Naphthalene                      | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| 1-Methylnaphthalene              | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| 2-Methylnaphthalene              | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| Nitrobenzene                     | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| n-Nitrosodimethylamine           | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| n-Nitrosodiphenylamine           | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| n-Nitrosodi-n-propylamine        | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| Phenanthrene                     | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| Benzylbutyl phthalate            | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| Bis(2-ethylhexyl)phthalate       | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | <u>WG1753989</u> |  |
| Di-n-butyl phthalate             | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Diethyl phthalate                | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Dimethyl phthalate               | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Di-n-octyl phthalate             | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Pyrene                           | ND                                     | <u>T8</u>              | 0.0333   | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Pyridine                         | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 1,2,4-Trichlorobenzene           | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| Quinoline                        | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 2-Methylphenol                   | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 3&4-Methyl Phenol                | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 4-Chloro-3-methylphenol          | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 2-Chlorophenol                   | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 2,4-Dichlorophenol               | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 2,4-Dimethylphenol               | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
| 4,6-Dinitro-2-methylphenol       | ND                                     | <u>T8</u>              | 0.333    | 1                  | 10/10/2021 17:30 | WG1753989        |  |
|                                  |  |                        |          |                    |                  |                  |  |















Collected date/time: 09/21/21 00:00

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### SAMPLE RESULTS - 04

L1414472

|                          | Result | Qualifier | RDL      | Dilution | Analysis         | <u>Batch</u>     |
|--------------------------|--------|-----------|----------|----------|------------------|------------------|
| Analyte                  | mg/kg  |           | mg/kg    |          | date / time      |                  |
| 2,4-Dinitrophenol        | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:30 | WG1753989        |
| 2-Nitrophenol            | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:30 | WG1753989        |
| 4-Nitrophenol            | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:30 | WG1753989        |
| Pentachlorophenol        | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:30 | <u>WG1753989</u> |
| Phenol                   | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:30 | WG1753989        |
| 2,4,6-Trichlorophenol    | ND     | <u>T8</u> | 0.333    | 1        | 10/10/2021 17:30 | <u>WG1753989</u> |
| (S) 2-Fluorophenol       | 60.1   |           | 12.0-120 |          | 10/10/2021 17:30 | WG1753989        |
| (S) Phenol-d5            | 56.9   |           | 10.0-120 |          | 10/10/2021 17:30 | WG1753989        |
| (S) Nitrobenzene-d5      | 54.1   |           | 10.0-122 |          | 10/10/2021 17:30 | WG1753989        |
| (S) 2-Fluorobiphenyl     | 61.0   |           | 15.0-120 |          | 10/10/2021 17:30 | WG1753989        |
| (S) 2,4,6-Tribromophenol | 81.1   |           | 10.0-127 |          | 10/10/2021 17:30 | WG1753989        |
| (S) p-Terphenyl-d14      | 62.2   |           | 10.0-120 |          | 10/10/2021 17:30 | WG1753989        |



















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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1414472-01,02,03,04

### Method Blank (MB)

| ivietnod Blank (IVIB)      | <u>'</u>  |              |         |        |
|----------------------------|-----------|--------------|---------|--------|
| (MB) R3714755-2 10/10/21   |           |              |         |        |
|                            | MB Result | MB Qualifier | MB MDL  | MB RDL |
| Analyte                    | mg/kg     |              | mg/kg   | mg/kg  |
| Acenaphthene               | U         |              | 0.00539 | 0.0333 |
| Acenaphthylene             | U         |              | 0.00469 | 0.0333 |
| Anthracene                 | U         |              | 0.00593 | 0.0333 |
| Benzidine                  | U         |              | 0.0626  | 1.67   |
| Benzo(a)anthracene         | U         |              | 0.00587 | 0.0333 |
| Benzo(b)fluoranthene       | U         |              | 0.00621 | 0.0333 |
| Benzo(k)fluoranthene       | U         |              | 0.00592 | 0.0333 |
| Benzo(g,h,i)perylene       | U         |              | 0.00609 | 0.0333 |
| enzo(a)pyrene              | U         |              | 0.00619 | 0.0333 |
| is(2-chlorethoxy)methane   | U         |              | 0.0100  | 0.333  |
| Bis(2-chloroethyl)ether    | U         |              | 0.0110  | 0.333  |
| ,2-oxybis(1-chloropropane) | U         |              | 0.0144  | 0.333  |
| Bromophenyl-phenylether    | U         |              | 0.0117  | 0.333  |
| Chloronaphthalene          | U         |              | 0.00585 | 0.0333 |
| -Chlorophenyl-phenylether  | U         |              | 0.0116  | 0.333  |
| hrysene                    | U         |              | 0.00662 | 0.0333 |
| enz(a,h)anthracene         | U         |              | 0.00923 | 0.0333 |
| -Dichlorobenzene           | U         |              | 0.00987 | 0.333  |
| 3-Dichlorobenzene          | U         |              | 0.0101  | 0.333  |
| Dichlorobenzene            | U         |              | 0.00991 | 0.333  |
| -Dichlorobenzidine         | U         |              | 0.0123  | 0.333  |
| -Dinitrotoluene            | U         |              | 0.00955 | 0.333  |
| i-Dinitrotoluene           | U         |              | 0.0109  | 0.333  |
| oranthene                  | U         |              | 0.00601 | 0.0333 |
| uorene                     | U         |              | 0.00542 | 0.0333 |
| xachlorobenzene            | U         |              | 0.0118  | 0.333  |
| exachloro-1,3-butadiene    | U         |              | 0.0112  | 0.333  |
| exachlorocyclopentadiene   | U         |              | 0.0175  | 0.333  |
| exachloroethane            | U         |              | 0.0131  | 0.333  |
| ndeno(1,2,3-cd)pyrene      | U         |              | 0.00941 | 0.0333 |
| sophorone                  | U         |              | 0.0102  | 0.333  |
| -Methylnaphthalene         | U         |              | 0.00426 | 0.333  |
| -Methylnaphthalene         | U         |              | 0.00420 | 0.333  |
| laphthalene                | U         |              | 0.00432 | 0.0333 |
| litrobenzene               | U         |              | 0.00830 | 0.0333 |
| -Nitrosodimethylamine      | U         |              | 0.0494  | 0.333  |
| -Nitrosodimetriylamine     | U         |              | 0.0494  | 0.333  |
| -Nitrosodi-n-propylamine   | U         |              | 0.0252  | 0.333  |
| Phenanthrene               |           |              | 0.00661 | 0.333  |
|                            | U         |              |         |        |
| Benzylbutyl phthalate      | U         |              | 0.0104  | 0.333  |















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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1414472-01,02,03,04

### Method Blank (MB)

| (MB) R3714755-2 10/10/2    | 1 15:01   |              |         |          |  |
|----------------------------|-----------|--------------|---------|----------|--|
|                            | MB Result | MB Qualifier | MB MDL  | MB RDL   |  |
| Analyte                    | mg/kg     |              | mg/kg   | mg/kg    |  |
| Bis(2-ethylhexyl)phthalate | U         |              | 0.0422  | 0.333    |  |
| Di-n-butyl phthalate       | U         |              | 0.0114  | 0.333    |  |
| Diethyl phthalate          | U         |              | 0.0110  | 0.333    |  |
| Dimethyl phthalate         | U         |              | 0.0706  | 0.333    |  |
| Di-n-octyl phthalate       | U         |              | 0.0225  | 0.333    |  |
| Pyrene                     | U         |              | 0.00648 | 0.0333   |  |
| Pyridine                   | U         |              | 0.0220  | 0.333    |  |
| 1,2,4-Trichlorobenzene     | U         |              | 0.0104  | 0.333    |  |
| 4-Chloro-3-methylphenol    | U         |              | 0.0108  | 0.333    |  |
| 2-Chlorophenol             | U         |              | 0.0110  | 0.333    |  |
| 2-Methylphenol             | U         |              | 0.0100  | 0.333    |  |
| 3&4-Methyl Phenol          | U         |              | 0.0104  | 0.333    |  |
| 2,4-Dichlorophenol         | U         |              | 0.00970 | 0.333    |  |
| 2,4-Dimethylphenol         | U         |              | 0.00870 | 0.333    |  |
| 4,6-Dinitro-2-methylphenol | U         |              | 0.0755  | 0.333    |  |
| 2,4-Dinitrophenol          | U         |              | 0.0779  | 0.333    |  |
| 2-Nitrophenol              | U         |              | 0.0119  | 0.333    |  |
| 4-Nitrophenol              | U         |              | 0.0104  | 0.333    |  |
| Pentachlorophenol          | U         |              | 0.00896 | 0.333    |  |
| Phenol                     | U         |              | 0.0134  | 0.333    |  |
| 2,4,6-Trichlorophenol      | U         |              | 0.0107  | 0.333    |  |
| Quinoline                  | U         |              | 0.00861 | 0.333    |  |
| (S) Nitrobenzene-d5        | 56.8      |              |         | 10.0-122 |  |
| (S) 2-Fluorobiphenyl       | 70.9      |              |         | 15.0-120 |  |
| (S) p-Terphenyl-d14        | 73.3      |              |         | 10.0-120 |  |
| (S) Phenol-d5              | 64.7      |              |         | 10.0-120 |  |
| (S) 2-Fluorophenol         | 70.3      |              |         | 12.0-120 |  |
| (S) 2,4,6-Tribromophenol   | 85.0      |              |         | 10.0-127 |  |
|                            |           |              |         |          |  |

### Laboratory Control Sample (LCS)

| (LCS) R3714755-1 10/10 | LCS) R3714755-1 10/10/21 14:39 |            |          |             |               |  |  |  |  |  |  |
|------------------------|--------------------------------|------------|----------|-------------|---------------|--|--|--|--|--|--|
|                        | Spike Amount                   | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |  |  |  |  |  |  |
| Analyte                | mg/kg                          | mg/kg      | %        | %           |               |  |  |  |  |  |  |
| Acenaphthene           | 0.666                          | 0.464      | 69.7     | 38.0-120    |               |  |  |  |  |  |  |
| Acenaphthylene         | 0.666                          | 0.467      | 70.1     | 40.0-120    |               |  |  |  |  |  |  |
| Anthracene             | 0.666                          | 0.499      | 74.9     | 42.0-120    |               |  |  |  |  |  |  |
| Benzidine              | 1.33                           | 0.480      | 36.1     | 10.0-120    |               |  |  |  |  |  |  |
| Renzo(a)anthracene     | 0.666                          | 0.552      | 82 9     | 44 0-120    |               |  |  |  |  |  |  |

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1414472-01,02,03,04

### Laboratory Control Sample (LCS)

| Laboratory Control          | i Sumple (L  | C3)        |          |             |               |
|-----------------------------|--------------|------------|----------|-------------|---------------|
| (LCS) R3714755-1 10/10/21   | 1 14:39      |            |          |             |               |
|                             | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                     | mg/kg        | mg/kg      | %        | %           |               |
| Benzo(b)fluoranthene        | 0.666        | 0.527      | 79.1     | 43.0-120    |               |
| Benzo(k)fluoranthene        | 0.666        | 0.519      | 77.9     | 44.0-120    |               |
| Benzo(g,h,i)perylene        | 0.666        | 0.538      | 80.8     | 43.0-120    |               |
| Benzo(a)pyrene              | 0.666        | 0.523      | 78.5     | 45.0-120    |               |
| Bis(2-chlorethoxy)methane   | 0.666        | 0.366      | 55.0     | 20.0-120    |               |
| Bis(2-chloroethyl)ether     | 0.666        | 0.502      | 75.4     | 16.0-120    |               |
| 2,2-Oxybis(1-Chloropropane) | 0.666        | 0.405      | 60.8     | 23.0-120    |               |
| 4-Bromophenyl-phenylether   | 0.666        | 0.555      | 83.3     | 40.0-120    |               |
| 2-Chloronaphthalene         | 0.666        | 0.452      | 67.9     | 35.0-120    |               |
| 4-Chlorophenyl-phenylether  | 0.666        | 0.500      | 75.1     | 40.0-120    |               |
| Chrysene                    | 0.666        | 0.504      | 75.7     | 43.0-120    |               |
| Dibenz(a,h)anthracene       | 0.666        | 0.537      | 80.6     | 44.0-120    |               |
| 1,2-Dichlorobenzene         | 0.666        | 0.420      | 63.1     | 32.0-120    |               |
| 1,3-Dichlorobenzene         | 0.666        | 0.407      | 61.1     | 30.0-120    |               |
| l,4-Dichlorobenzene         | 0.666        | 0.406      | 61.0     | 31.0-120    |               |
| 3,3-Dichlorobenzidine       | 1.33         | 1.02       | 76.7     | 28.0-120    |               |
| ,4-Dinitrotoluene           | 0.666        | 0.569      | 85.4     | 45.0-120    |               |
| ,6-Dinitrotoluene           | 0.666        | 0.523      | 78.5     | 42.0-120    |               |
| luoranthene                 | 0.666        | 0.538      | 80.8     | 44.0-120    |               |
| uorene                      | 0.666        | 0.500      | 75.1     | 41.0-120    |               |
| lexachlorobenzene           | 0.666        | 0.556      | 83.5     | 39.0-120    |               |
| exachloro-1,3-butadiene     | 0.666        | 0.407      | 61.1     | 15.0-120    |               |
| exachlorocyclopentadiene    | 0.666        | 0.449      | 67.4     | 15.0-120    |               |
| lexachloroethane            | 0.666        | 0.395      | 59.3     | 17.0-120    |               |
| ideno(1,2,3-cd)pyrene       | 0.666        | 0.569      | 85.4     | 45.0-120    |               |
| sophorone                   | 0.666        | 0.376      | 56.5     | 23.0-120    |               |
| -Methylnaphthalene          | 0.666        | 0.402      | 60.4     | 34.0-120    |               |
| 2-Methylnaphthalene         | 0.666        | 0.390      | 58.6     | 34.0-120    |               |
| Naphthalene                 | 0.666        | 0.355      | 53.3     | 18.0-120    |               |
| litrobenzene                | 0.666        | 0.361      | 54.2     | 17.0-120    |               |
| -Nitrosodimethylamine       | 0.666        | 0.313      | 47.0     | 10.0-125    |               |
| n-Nitrosodiphenylamine      | 0.666        | 0.490      | 73.6     | 40.0-120    |               |
| n-Nitrosodi-n-propylamine   | 0.666        | 0.425      | 63.8     | 26.0-120    |               |
| Phenanthrene                | 0.666        | 0.494      | 74.2     | 42.0-120    |               |
| Benzylbutyl phthalate       | 0.666        | 0.533      | 80.0     | 40.0-120    |               |
| Bis(2-ethylhexyl)phthalate  | 0.666        | 0.527      | 79.1     | 41.0-120    |               |
| Di-n-butyl phthalate        | 0.666        | 0.519      | 77.9     | 43.0-120    |               |
| Diethyl phthalate           | 0.666        | 0.510      | 76.6     | 43.0-120    |               |
| Dimethyl phthalate          | 0.666        | 0.485      | 72.8     | 43.0-120    |               |
| Di-n-octyl phthalate        | 0.666        | 0.505      | 75.8     | 40.0-120    |               |

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1414472-01,02,03,04

### Laboratory Control Sample (LCS)

| (LCS) R3714755-1 10/10/2   | 114:39       |            |          |             |               |
|----------------------------|--------------|------------|----------|-------------|---------------|
|                            | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                    | mg/kg        | mg/kg      | %        | %           |               |
| Pyrene                     | 0.666        | 0.503      | 75.5     | 41.0-120    |               |
| Pyridine                   | 0.666        | 0.262      | 39.3     | 10.0-120    |               |
| 1,2,4-Trichlorobenzene     | 0.666        | 0.400      | 60.1     | 17.0-120    |               |
| 4-Chloro-3-methylphenol    | 0.666        | 0.424      | 63.7     | 28.0-120    |               |
| 2-Chlorophenol             | 0.666        | 0.458      | 68.8     | 28.0-120    |               |
| 2-Methylphenol             | 0.666        | 0.453      | 68.0     | 35.0-120    |               |
| 3&4-Methyl Phenol          | 0.666        | 0.537      | 80.6     | 42.0-120    |               |
| 2,4-Dichlorophenol         | 0.666        | 0.434      | 65.2     | 25.0-120    |               |
| 2,4-Dimethylphenol         | 0.666        | 0.401      | 60.2     | 15.0-120    |               |
| 4,6-Dinitro-2-methylphenol | 0.666        | 0.549      | 82.4     | 16.0-120    |               |
| 2,4-Dinitrophenol          | 0.666        | 0.489      | 73.4     | 10.0-120    |               |
| 2-Nitrophenol              | 0.666        | 0.462      | 69.4     | 20.0-120    |               |
| 4-Nitrophenol              | 0.666        | 0.514      | 77.2     | 27.0-120    |               |
| Pentachlorophenol          | 0.666        | 0.609      | 91.4     | 29.0-120    |               |
| Phenol                     | 0.666        | 0.387      | 58.1     | 28.0-120    |               |
| 2,4,6-Trichlorophenol      | 0.666        | 0.543      | 81.5     | 37.0-120    |               |
| Quinoline                  | 0.666        | 0.478      | 71.8     | 30.0-120    |               |
| (S) Nitrobenzene-d5        |              |            | 60.7     | 10.0-122    |               |
| (S) 2-Fluorobiphenyl       |              |            | 75.4     | 15.0-120    |               |
| (S) p-Terphenyl-d14        |              |            | 76.6     | 10.0-120    |               |
| (S) Phenol-d5              |              |            | 66.4     | 10.0-120    |               |
| (S) 2-Fluorophenol         |              |            | 70.9     | 12.0-120    |               |
|                            |              |            |          |             |               |

### L1412037-11 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

101

10.0-127

|                           | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD   | RPD Limits |
|---------------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|-------|------------|
| Analyte                   | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %     | %          |
| Acenaphthene              | 0.666        | ND              | 0.357     | 0.355      | 53.6    | 54.8     | 1        | 18.0-120    |              |               | 0.562 | 32         |
| Acenaphthylene            | 0.666        | ND              | 0.352     | 0.353      | 52.9    | 54.5     | 1        | 25.0-120    |              |               | 0.284 | 32         |
| Anthracene                | 0.666        | ND              | 0.438     | 0.380      | 65.8    | 58.6     | 1        | 22.0-120    |              |               | 14.2  | 29         |
| Benzidine                 | 1.33         | ND              | ND        | ND         | 39.9    | 23.2     | 1        | 10.0-120    |              | <u>J3</u>     | 55.3  | 40         |
| Benzo(a)anthracene        | 0.666        | ND              | 0.500     | 0.419      | 75.1    | 64.7     | 1        | 25.0-120    |              |               | 17.6  | 29         |
| Benzo(b)fluoranthene      | 0.666        | ND              | 0.469     | 0.388      | 70.4    | 59.9     | 1        | 19.0-122    |              |               | 18.9  | 31         |
| Benzo(k)fluoranthene      | 0.666        | ND              | 0.460     | 0.381      | 69.1    | 58.8     | 1        | 23.0-120    |              |               | 18.8  | 30         |
| Benzo(g,h,i)perylene      | 0.666        | ND              | 0.472     | 0.395      | 70.9    | 61.0     | 1        | 10.0-120    |              |               | 17.8  | 33         |
| Benzo(a)pyrene            | 0.666        | ND              | 0.477     | 0.397      | 71.6    | 61.3     | 1        | 24.0-120    |              |               | 18.3  | 30         |
| Bis(2-chlorethoxy)methane | 0.666        | ND              | ND        | ND         | 43.7    | 43.1     | 1        | 10.0-120    |              |               | 4.21  | 34         |
|                           |              |                 |           |            |         |          |          |             |              |               |       |            |

(S) 2,4,6-Tribromophenol









Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1414472-01,02,03,04

L1412037-11 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1412037-11 10/10/21 15:22 • (MS) R3714755-3 1 | 10/10/21 15:43 • (MSD) R3714755-4 10/10/21 16:04 |
|---|--|
|---|--|

|                             | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|-----------------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte                     | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Bis(2-chloroethyl)ether     | 0.666        | ND              | ND        | ND         | 45.6    | 39.8     | 1        | 10.0-120    |              |               | 16.4 | 40         |
| 2,2-Oxybis(1-Chloropropane) | 0.666        | ND              | ND        | ND         | 45.3    | 45.5     | 1        | 10.0-120    |              |               | 2.35 | 40         |
| 4-Bromophenyl-phenylether   | 0.666        | ND              | 0.452     | 0.418      | 67.9    | 64.5     | 1        | 27.0-120    |              |               | 7.82 | 30         |
| 2-Chloronaphthalene         | 0.666        | ND              | 0.344     | 0.340      | 51.7    | 52.5     | 1        | 20.0-120    |              |               | 1.17 | 32         |
| 4-Chlorophenyl-phenylether  | 0.666        | ND              | 0.405     | 0.393      | 60.8    | 60.6     | 1        | 24.0-120    |              |               | 3.01 | 29         |
| Chrysene                    | 0.666        | ND              | 0.457     | 0.383      | 68.6    | 59.1     | 1        | 21.0-120    |              |               | 17.6 | 29         |
| Dibenz(a,h)anthracene       | 0.666        | ND              | 0.482     | 0.393      | 72.4    | 60.6     | 1        | 10.0-120    |              |               | 20.3 | 32         |
| 1,2-Dichlorobenzene         | 0.666        | ND              | ND        | ND         | 42.8    | 46.3     | 1        | 10.0-120    |              |               | 5.13 | 38         |
| 1,3-Dichlorobenzene         | 0.666        | ND              | ND        | ND         | 39.0    | 43.8     | 1        | 10.0-120    |              |               | 8.82 | 40         |
| 1,4-Dichlorobenzene         | 0.666        | ND              | ND        | ND         | 39.9    | 44.0     | 1        | 10.0-120    |              |               | 6.90 | 39         |
| 3,3-Dichlorobenzidine       | 1.33         | ND              | 0.910     | 0.714      | 68.4    | 54.9     | 1        | 10.0-120    |              |               | 24.1 | 34         |
| 2,4-Dinitrotoluene          | 0.666        | ND              | 0.486     | 0.451      | 73.0    | 69.6     | 1        | 30.0-120    |              |               | 7.47 | 31         |
| 2,6-Dinitrotoluene          | 0.666        | ND              | 0.425     | 0.403      | 63.8    | 62.2     | 1        | 25.0-120    |              |               | 5.31 | 31         |
| Fluoranthene                | 0.666        | ND              | 0.487     | 0.410      | 73.1    | 63.3     | 1        | 18.0-126    |              |               | 17.2 | 32         |
| Fluorene                    | 0.666        | ND              | 0.396     | 0.386      | 59.5    | 59.6     | 1        | 25.0-120    |              |               | 2.56 | 30         |
| Hexachlorobenzene           | 0.666        | ND              | 0.457     | 0.418      | 68.6    | 64.5     | 1        | 27.0-120    |              |               | 8.91 | 28         |
| Hexachloro-1,3-butadiene    | 0.666        | ND              | ND        | ND         | 41.3    | 46.8     | 1        | 10.0-120    |              |               | 9.69 | 38         |
| Hexachlorocyclopentadiene   | 0.666        | ND              | ND        | ND         | 40.8    | 31.0     | 1        | 10.0-120    |              |               | 30.0 | 40         |
| Hexachloroethane            | 0.666        | ND              | ND        | ND         | 37.7    | 41.8     | 1        | 10.0-120    |              |               | 7.66 | 40         |
| Indeno(1,2,3-cd)pyrene      | 0.666        | ND              | 0.509     | 0.433      | 76.4    | 66.8     | 1        | 10.0-120    |              |               | 16.1 | 32         |
| Isophorone                  | 0.666        | ND              | ND        | ND         | 44.6    | 44.9     | 1        | 13.0-120    |              |               | 2.04 | 34         |
| 1-Methylnaphthalene         | 0.666        | ND              | ND        | ND         | 44.6    | 48.0     | 1        | 10.0-120    |              |               | 4.61 | 36         |
| 2-Methylnaphthalene         | 0.666        | ND              | ND        | ND         | 42.8    | 46.1     | 1        | 10.0-120    |              |               | 4.79 | 37         |
| Naphthalene                 | 0.666        | ND              | 0.264     | 0.275      | 39.6    | 42.4     | 1        | 10.0-120    |              |               | 4.08 | 35         |
| Nitrobenzene                | 0.666        | ND              | ND        | ND         | 41.4    | 43.1     | 1        | 10.0-120    |              |               | 1.08 | 36         |
| n-Nitrosodimethylamine      | 0.666        | ND              | ND        | ND         | 36.3    | 40.6     | 1        | 10.0-127    |              |               | 8.32 | 40         |
| n-Nitrosodiphenylamine      | 0.666        | ND              | 0.380     | 0.347      | 57.1    | 53.5     | 1        | 17.0-120    |              |               | 9.08 | 29         |
| n-Nitrosodi-n-propylamine   | 0.666        | ND              | 0.343     | ND         | 51.5    | 49.7     | 1        | 10.0-120    |              |               | 6.32 | 37         |
| Phenanthrene                | 0.666        | ND              | 0.422     | 0.382      | 63.4    | 59.0     | 1        | 17.0-120    |              |               | 9.95 | 31         |
| Benzylbutyl phthalate       | 0.666        | ND              | 0.477     | 0.403      | 71.6    | 62.2     | 1        | 23.0-120    |              |               | 16.8 | 30         |
| Bis(2-ethylhexyl)phthalate  | 0.666        | ND              | 0.472     | 0.393      | 70.9    | 60.6     | 1        | 17.0-126    |              |               | 18.3 | 30         |
| Di-n-butyl phthalate        | 0.666        | ND              | 0.466     | 0.390      | 70.0    | 60.2     | 1        | 30.0-120    |              |               | 17.8 | 29         |
| Diethyl phthalate           | 0.666        | ND              | 0.425     | 0.395      | 63.8    | 61.0     | 1        | 26.0-120    |              |               | 7.32 | 28         |
| Dimethyl phthalate          | 0.666        | ND              | 0.402     | 0.381      | 60.4    | 58.8     | 1        | 25.0-120    |              |               | 5.36 | 29         |
| Di-n-octyl phthalate        | 0.666        | ND              | 0.461     | 0.390      | 69.2    | 60.2     | 1        | 21.0-123    |              |               | 16.7 | 29         |
| Pyrene                      | 0.666        | ND              | 0.450     | 0.388      | 67.6    | 59.9     | 1        | 16.0-121    |              |               | 14.8 | 32         |
| Pyridine                    | 0.666        | ND              | ND        | ND         | 37.2    | 31.0     | 1        | 10.0-120    |              |               | 20.9 | 40         |
| 1,2,4-Trichlorobenzene      | 0.666        | ND              | ND        | ND         | 43.4    | 48.0     | 1        | 12.0-120    |              |               | 7.33 | 37         |
| 4-Chloro-3-methylphenol     | 0.666        | ND              | 0.352     | ND         | 52.9    | 50.6     | 1        | 15.0-120    |              |               | 7.06 | 30         |
| 2-Chlorophenol              | 0.666        | ND              | 0.356     | 0.338      | 53.5    | 52.2     | 1        | 15.0-120    |              |               | 5.19 | 37         |

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(S) 2-Fluorophenol

(S) 2,4,6-Tribromophenol

### QUALITY CONTROL SUMMARY

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1414472-01,02,03,04

### L1412037-11 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1412037-11 10/10/21  | 15:22 • (MS) R37 | 714755-3 10/10  | /21 15:43 • (MS | SD) R3714755-4 | 10/10/21 16:0 | )4       |          |             |              |               |      |            |
|----------------------------|------------------|-----------------|-----------------|----------------|---------------|----------|----------|-------------|--------------|---------------|------|------------|
|                            | Spike Amount     | Original Result | MS Result       | MSD Result     | MS Rec.       | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
| Analyte                    | mg/kg            | mg/kg           | mg/kg           | mg/kg          | %             | %        |          | %           |              |               | %    | %          |
| 2-Methylphenol             | 0.666            | ND              | 0.382           | 0.341          | 57.4          | 52.6     | 1        | 11.0-120    |              |               | 11.3 | 40         |
| 3&4-Methyl Phenol          | 0.666            | ND              | 0.437           | 0.389          | 65.6          | 60.0     | 1        | 12.0-123    |              |               | 11.6 | 38         |
| 2,4-Dichlorophenol         | 0.666            | ND              | 0.339           | ND             | 50.9          | 49.5     | 1        | 20.0-120    |              |               | 5.45 | 31         |
| 2,4-Dimethylphenol         | 0.666            | ND              | ND              | ND             | 45.9          | 42.0     | 1        | 10.0-120    |              |               | 11.8 | 33         |
| 4,6-Dinitro-2-methylphenol | 0.666            | ND              | ND              | 0.450          | 48.9          | 69.4     | 1        | 10.0-120    |              |               | 32.0 | 39         |
| 2,4-Dinitrophenol          | 0.666            | ND              | ND              | 0.452          | 36.5          | 69.8     | 1        | 10.0-121    |              | <u>J3</u>     | 60.1 | 40         |
| 2-Nitrophenol              | 0.666            | ND              | 0.350           | 0.369          | 52.6          | 56.9     | 1        | 12.0-120    |              |               | 5.29 | 39         |
| 4-Nitrophenol              | 0.666            | ND              | 0.449           | 0.399          | 67.4          | 61.6     | 1        | 10.0-137    |              |               | 11.8 | 32         |
| Pentachlorophenol          | 0.666            | ND              | 0.444           | 0.433          | 66.7          | 66.8     | 1        | 10.0-160    |              |               | 2.51 | 31         |
| Phenol                     | 0.666            | ND              | ND              | ND             | 49.7          | 41.2     | 1        | 12.0-120    |              |               | 21.4 | 38         |
| 2,4,6-Trichlorophenol      | 0.666            | ND              | 0.424           | 0.387          | 63.7          | 59.7     | 1        | 19.0-120    |              |               | 9.12 | 32         |
| Quinoline                  | 0.666            | ND              | 0.404           | 0.380          | 60.7          | 58.6     | 1        | 20.0-122    |              |               | 6.12 | 32         |
| (S) Nitrobenzene-d5        |                  |                 |                 |                | 45.0          | 49.7     |          | 10.0-122    |              |               |      |            |
| (S) 2-Fluorobiphenyl       |                  |                 |                 |                | 53.8          | 56.8     |          | 15.0-120    |              |               |      |            |
| (S) p-Terphenyl-d14        |                  |                 |                 |                | 66.1          | 58.6     |          | 10.0-120    |              |               |      |            |
| (S) Phenol-d5              |                  |                 |                 |                | 56.3          | 50.6     |          | 10.0-120    |              |               |      |            |

54.2

77.2



















55.4

76.7

12.0-120

10.0-127

### Guide to Reading and Understanding Your Laboratory Report

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

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

### Abbreviations and Definitions

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

| Qualifier | Description |
|-----------|-------------|
|-----------|-------------|

times of preparation and/or analysis.

Sample Summary (Ss)

| J1 | Surrogate recovery limits have been exceeded; values are outside upper control limits.   |
|----|--|
| J2 | Surrogate recovery limits have been exceeded; values are outside lower control limits.   |
| J3 | The associated batch QC was outside the established quality control range for precision. |
| T8 | Sample(s) received past/too close to holding time expiration.                            |









Ss



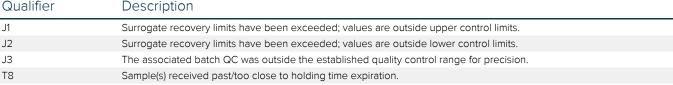












This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and

| Pace Analytical National   | 12065 Lebanon Rd Mount Ju | uliet TN 37122  |
|----------------------------|---------------------------|-----------------|
| race Aliaivilcai NaiiOliai | 12005 Lebanon Ru Mount Ju | JIIEL IIV 3/122 |

| Alabama                       | 40660       | Nebraska                    | NE-OS-15-05      |
|-------------------------------|-------------|-----------------------------|------------------|
| Alaska                        | 17-026      | Nevada                      | TN000032021-1    |
| Arizona                       | AZ0612      | New Hampshire               | 2975             |
| Arkansas                      | 88-0469     | New Jersey-NELAP            | TN002            |
| California                    | 2932        | New Mexico <sup>1</sup>     | TN00003          |
| Colorado                      | TN00003     | New York                    | 11742            |
| Connecticut                   | PH-0197     | North Carolina              | Env375           |
| Florida                       | E87487      | North Carolina 1            | DW21704          |
| Georgia                       | NELAP       | North Carolina <sup>3</sup> | 41               |
| Georgia <sup>1</sup>          | 923         | North Dakota                | R-140            |
| Idaho                         | TN00003     | Ohio-VAP                    | CL0069           |
| Illinois                      | 200008      | Oklahoma                    | 9915             |
| Indiana                       | C-TN-01     | Oregon                      | TN200002         |
| Iowa                          | 364         | Pennsylvania                | 68-02979         |
| Kansas                        | E-10277     | Rhode Island                | LAO00356         |
| Kentucky 16                   | KY90010     | South Carolina              | 84004002         |
| Kentucky <sup>2</sup>         | 16          | South Dakota                | n/a              |
| Louisiana                     | Al30792     | Tennessee 1 4               | 2006             |
| Louisiana                     | LA018       | Texas                       | T104704245-20-18 |
| Maine                         | TN00003     | Texas ⁵                     | LAB0152          |
| Maryland                      | 324         | Utah                        | TN000032021-11   |
| Massachusetts                 | M-TN003     | Vermont                     | VT2006           |
| Michigan                      | 9958        | Virginia                    | 110033           |
| Minnesota                     | 047-999-395 | Washington                  | C847             |
| Mississippi                   | TN00003     | West Virginia               | 233              |
| Missouri                      | 340         | Wisconsin                   | 998093910        |
| Montana                       | CERT0086    | Wyoming                     | A2LA             |
| A2LA – ISO 17025              | 1461.01     | AIHA-LAP,LLC EMLAP          | 100789           |
| A2LA - ISO 17025 <sup>5</sup> | 1461.02     | DOD                         | 1461.01          |
| Canada                        | 1461.01     | USDA                        | P330-15-00234    |
|                               |             |                             |                  |



<sup>\*</sup> Not all certifications held by the laboratory are applicable to the results reported in the attached report.

TN00003

EPA-Crypto



















<sup>\*</sup> Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

### HALL ENVIRONMENTAL ANALYSIS LABORATORY

### CHAIN OF CUSTODY RECORD

| PAGE: | OF: |
|-------|-----|
| 1     | 1   |

K197

Hall Environmental Analysis Laboratory 4901 Hawkins NE

Albuquerque, NM 87109 TEL: 505-345-3975

FAX: 505-345-4107 Website: clients.hallenvironmental.com

| JB CO                      | NTRATOR: Pace T   | COMPANY: P.  | ACE TN                 |                 |                | PHONE:        | (800) 767-5859         | FAX:   | (615) 758-5859            | П |
|----------------------------|-------------------|--|------------------------|-----------------|----------------|---------------|------------------------|--|---------------------------|---|
| DDRE                       | 12065             | Lebanon Rd   |                        |                 |                | ACCOUNT#      |                        | EMAIL:   |                           |   |
| TY, S                      | ATE, ZIP: Mt. Ju  | liet, TN 37122                                       |                        |                 |                |               |                        |  |                           | 1 |
|                            |                   |  | BOTTLE                 |                 | DOST PROPERTY. | LECTION       | # CONTAINE             | ANALYTICAL   | LIV 14172<br>LIV COMMENTS |   |
| EM<br>1                    | 2109B64-015B      | CLIENT SAMPLE ID                                     | TYPE 40ZGU             | MATRIX          |                | DATE          | 2 Cr6, Total Cyanid    | 100000 EDF 7   | L COMMENTS                | 4 |
|                            |                   |  | 300 E37                |                 |                |               | THE RESIDENCE          |  | -01                       |   |
| _                          | 2109B64-015C      |  | 120 ML<br>NA35303      | Soil            |                |               | 1 Total Coliform an    | 10000000000000000000000000000000000000   | -02                       |   |
| 3                          | 2109B64-016B      |  | 40ZGU                  | Soil            | 9/21/202       | 1 12 45:00 PM | 2 Cr6, Total Cyanid    | e in soil  | -03                       | - |
| +                          | 2109B64-016C      | SLP-10   | 120 ML                 | Soil            | 9/21/202       | 1 12:45:00 PM | 1 Total Coliform an    | d E.Coli in soil   | -d+                       |   |
| 5                          | 2109B64-017B      | SLP-03   | 4OZGU                  | Soil            | 9/21/202       | 1 1:15:00 PM  | % Cr6, Total Cyanide   | e in soil  | -05                       | - |
| ,                          | 2109B64-017C      | SLP-03   | 120 ML<br>NA2S203      | Soil            | 9/21/202       | 1.15.00 PM    | 1 Total Coliform an    | d E.Coli in soil   | -ots                      |   |
| '                          | 2109B64-018B      | SLP-bd-09212021                                      | 40ZGU                  | Soil            | 9/21/202       | 1 1           | & Cr6, Total Cyanid    | e in soil  | <del>-07</del>            | - |
| 3                          | 2109B64-018C      | SLP-bd-09212021                                      | 120 ML                 | Soil            | 9/21/202       | 1             | 1 Total Coliform an    | d E.Coli in soil   | >00                       |   |
| CO<br>Bo<br>Co<br>Su<br>RA | Signed/Accur      | ntact: N Pres.Correct/Ch<br>used: N N<br>mar/hr: N N | ace: Y_N               |                 |                |               |                        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 5,6+5=5cc<br>Par          |   |
|                            | e include the LAB | ID and the CLIENT SAMPLE ID on all fi                | nal reports. Please e- | mail results to | lab@hall       | environmental | com. Please return all |  |                           |   |
|                            |                   | 9/21/2021 4:52 PM                                    | 10/                    | 100             | 9/04           | 4 4.8         | HARDO                  | REPORT TRANSA OPY (extra cost)   FAX   |                           |   |
|                            | shed By:          |  | ived By:               | - 1             | Date:          | Time:         |                        | FOR LAB U  |                           | - |
| inqui                      | shed By:          | Date: Time: Recei                                    | ived By:               | 1               | Date:          | Time          | Temp of s              | ample C  | Attempt to Cool ?         |   |
|                            | TAT:              | Standard RUSH  | Next BD                | 2nd BD          | 3rd 1          | BID [         | remp or s              | and the same of th | Audity to Con             |   |

| CLIENT:          | HALL   | HALLENVANM             |   | Pace L#          | L1406936        | L1406936-02,-04,-06,-08   |  |
|------------------|--|------------------------|---|------------------|-----------------|---|--|
| DATE ON:         | 9/22/2021  | DATE OFF:              |   | 9/23/2021        |                 |   |  |
|                  |  |                        | Data entered into excel   | into excel       |                 |   |  |
|                  |  |                        | spreadsheet by  |                  |                 |   |  |
| Sample No.       | Dilution   | Dilution mi filtered   |   | ML 607           |                 |   |  |
| 1                | A  | 0.001                  | <highest di<="" td=""><td>lution (If not a</td><td>Ill samples sha</td><td><highest (if="" all="" dil.<="" dilution="" not="" same="" samples="" share="" td="" the=""><td></td></highest></td></highest> | lution (If not a | Ill samples sha | <highest (if="" all="" dil.<="" dilution="" not="" same="" samples="" share="" td="" the=""><td></td></highest> |  |
| 2                | 8  | 0.0001                 | Then must ch  | ange dilution    | below to make   | Then must change dilution below to make the calculation   |  |
| 3                | O  | 0.00001                | correct)  |                  |                 |   |  |
| 4                | ٥  | 0.000001               | **Enter data into areas that are  | nto areas that   | are             |   |  |
| 5                |  |                        | in blue font.   | t.               |                 |   |  |
| 9                |  | sample type:           |   | 0                | (               |   |  |
| 7                |  |                        | 5   | 3                | 33)             |   |  |
|                  |  | MPN/mL                 | MPN/mL From Table 4 Method 1681   | Method 168       | -               |   |  |
| STATES OF STREET |  |                        |   |                  | MPN             |   |  |
| Sample No.       | Combination of Positives                                       | ositives               | MPN/mL  | Dilution         | Result          | Log Values  |  |
| -                | 0  | 0                      | <0.1803   | 0.001            | < 226.1         | 2.354239084   |  |
| 2                | 0  | 0                      | < 0.1803  | 0.001            | <223.5          | 2.349215  |  |
| 3                | 0  | 0                      | < 0.1803  | 0.001            | < 224.6         | 2.3513443   |  |
| 4                | 0  | 0                      | <0.1803   | 0.001            | ₹219.5          | 2.341478001   |  |
| 2                |  |                        |   |                  | #DIV/0!         | #DIV/0!   |  |
| 9                |  |                        |   |                  | #DIV/0!         | #DIV/O!   |  |
| 7                |  |                        |   |                  | #DIV/0!         | #DIV/O!   |  |
|                  |  |                        |   |                  |                 | #DIV/0i   |  |
|                  |  |                        |   |                  | GEO MEAN        | #DIV/0i   |  |
|                  | W  | (MPN/1mL) From Table 4 | Table 4   |                  |                 |   |  |
| [FCMPN/g]= -     | (Largest Vol tested) X (% total solids-expressed as a decimal) | X (% total solid       | s-expressed as  | a decimal)       |                 |   |  |
|                  |  |                        |   |                  |                 |   |  |

% Total Solids = (expressed as a decimal)

|         | Percent Total Solids                | al Solids |            |  |                             |             |
|---------|-------------------------------------|-----------|------------|--|-----------------------------|-------------|
| Sample# | Initial Weight Wet Weigl Dry weight | Wet Weig  | Dry weight | % Solids<br>(expressed<br>as a<br>decimal) | Amount required Weight used | Weight used |
| 1       | 1.27719                             | 9.52644   | 7.85636    | 0.80                                       | 30.0                        | 29.92328    |
| 2       | 1.28264                             | 7.16966   | 6.03245    | 0.81                                       | 30.0                        | 30.00241    |
| 8       | 1.27349                             | 7.34334   | 6.14686    | 0.80                                       | 30.0                        | 30.02351    |
| 4       | 1.26948                             | 8.33284   | 7.07083    | 0.82                                       | 30.0                        | 29.98639    |
| 5       |                                     |           |            | #DIV/0i                                    | 30.0                        |             |
| 9       |                                     |           |            | #DIV/0i                                    | 30.0                        |             |
| 7       |                                     |           |            | #DIV/0i                                    | 30.0                        |             |

H:\DOCS\BIOMON\QA-QC Excel (Micro Calc)\2021 Calculated Sludge\HALLENVANM L1406936-02,-04,-06,-08 BIO-08&GEOD 2 A/21/2020 Page 1 of 1

|   | HALL          |
|---|---------------|
|   | ENVIRONMENTAL |
| - | ANALYSIS      |
|   | LABORATORY    |

### CHAIN OF CUSTODY RECORD

| PAGE: | OF: |
|-------|-----|
| 1     | 1   |

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website: clients.hallenvironmental.com

| SUB CO  | ONTRATOR: Pace    | TN COMPANY: PACE | TN             |        | PHONE:              |     | (800) 767-5859 FAX (615) 758-5859                         | Ī  |
|---------|-------------------|------------------|----------------|--------|---------------------|-----|---|----|
| ADDRE   | 12065             | Lebanon Rd       |                |        | ACCOUNT             | f#: | EMAIL.  | 1  |
| CITY, S | TATE, ZIP: Mt. Ju | uliet, TN 37122  |                |        |                     |     |   |    |
| ITEM    | SAMPLE            | CLIENT SAMPLE ID | BOTTLE<br>TYPE | MATRIX | COLLECTIO           | N   | L/V/447Z ANALYTICAL COMMENTS                              |    |
| 1       | 2109B64-015B      | SLP-01           | 40ZGU          | Soil   | 9/21/2021 10:10:00  | AM  | 1 Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL | -( |
| 2       | 2109B64-015C      | SLP-01           | 120 ML         | Soil   | 9/21/2021 10:10:00  | AM  | 1 Total Coliform and E.Coli in soil- J and MDL            | 1  |
| 3       | 2109B64-016B      | SLP-10           | 40ZGU          | Soil   | 9/21/2021 12:45:00  | PM  | Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL   | -0 |
| 4       | 2109B64-016C      | SLP-10           | 120 ML         | Soil   | 9/21/2021 12 45:00  | PM  | 1 Total Coliform and E.Coli in soil- J and MDL            |    |
| 5       | 2109B64-017B      | SLP-03           | 40ZGU          | Soil   | 9/21/2021 1:15:00 F | M   | Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL   | -2 |
| 6       | 2109B64-017C      | SLP-03           | 120 ML         | Soil   | 9/21/2021 1:15:00 F | M   | 1 Total Coliform and E.Coli in soil- J and MDL            |    |
| 7       | 2109B64-018B      | SLP-bd-09212021  | 40ZGU          | Soil   | 9/21/2021           |     | 1 Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL | -  |
| 8       | 2109B64-018C      | SLP-bd-09212021  | 120 ML         | Soil   | 9/21/2021           |     | 1 Total Coliform and E.Coli in soil- J and MDL            |    |

| clinquished By:  | Date: 9/22/2021 | Time:<br>8:28 AM | Received By: | Date: | Time; | REPORT TRANSMITTAL DESIRED.                    |
|------------------|-----------------|------------------|--------------|-------|-------|--|
| elinquished By:  | Date:           | Time:            | Received By  | Date: | Time: | ☐ HARDCOPY (extra cost) ☐ FAX ☐ EMAIL ☐ ONLINE |
| Relinquished By: | Date:           | Time             | Received By: | Date: | Time  | FOR LAB USE ONLY                               |

# 8270 Skinner List

## ATTACHMENT 1

|            | Region 5 Waste M<br>Constituents of Concer | Region 5 Waste Management Branch "Skinner List"<br>Constituents of Concern for Wastes from Petroleum Processes | nner List"<br>leum Processes   |  |
|------------|--|--|--|--|
| Inogganics |  |  |  |  |
| Antimony   | Gadmium                                    |  | Service Control of the Control of th |  |
| Arsenia    | Chromium                                   | Merenny  | Vermethorn   |  |
| Bariams    | Cobair                                     | Merce  | 1  |  |
| Beryttimm  | Gyunidown                                  | Sedomium   |  |  |

| Benzene 12 Dichloraethane Ethylencedibromide (FDB) 144 Trioblancethane Carbon disulfide. 11 Dichloraethane Methylethylectone (MEK) Trionforothene Chlorobenzene Styrene Styrene Tehene Tehene Tehene (MEK) | Volatile Organics |                    |                            |                         |
|--|-------------------|--------------------|----------------------------|-------------------------|
| irde Li-Dichlernethane Methyl ethyldetone (MEK) T  | Benzene           | 1.2-Dichloroethane | Ethylene-dibromide (EDB)   | Lyl, L. Erichloraethane |
| E. Styrene Styrene T   | Garborrdisulfides | 11-Dichloroethane. | Mathyl ethyl-leetone (MEK) | Trienioroethen          |
| dan Tolstone,  | Chlorohenzene     | 1.4-Diawana        | Citysono-                  | Tetrachloroethylene     |
|  | Chloroform        | Bihydbenzenam      | Teluene,                   | Xylenes (total)         |

| Semivolatile Organics       |                       |  |                                |
|-----------------------------|-----------------------|--|--------------------------------|
| Acenaphthene                | o-Cresol              | Diethyl phthalate                                    | Naphthalene                    |
| Anthracene                  | m-Cresol              | 2,4 Dimethylphenol                                   | 4-Nitrophenol                  |
| Benzo(a)anthracene          | p-Cresol              | Dimethyl phthalate                                   | Phenanthrene                   |
| Benzo(b)fluroranthene       | Dibenz(a,h)anthracene | 2,4 Dinitrophenol                                    | Phenol                         |
| Benzo(k)fluoranthene        | Di-n-butyl phthalate  | Fluoranthene   | Pyrene                         |
| Benzo(a)pyrene              | 1,2-Dichlorobenzene*  | Fluorene   | Pyridine                       |
| Bis(2-ethylhexyl) phthalate | 1,3-Dichlorobenzene*  | Indeno(1,2,3-cd)pyrene                               | Quinoline                      |
| Chrysene                    | 1,4-Dichlorobenzene*  | Medical Letter (MTPP) *- can be tested as a volatile | *- can be tested as a volatile |

| Benzo(a)anthracene   | Benzo(k)fluoranthene | Benzo(k)fluoranthene Dibenz(a,h)anthracene | Indeno(1,2,3-cd)pyrene |
|----------------------|----------------------|--|------------------------|
| Benzo(b)fluoranthene | Benzo(a)pyrene       | Chrysene*                                  |                        |

\*Note that 2-Methylnaphthalene is part of Appendix IX and is a CLP TCL organic. 1-Methylnaphthalene is not on these lists. 1-Methylnaphthalene\* Optional Semivolatile Organics

| 9 |
|---|
| 3 |
| 6 |
| 9 |
| 0 |
| 4 |
| - |
|   |

L1406936-01 2109B64-015B SLP-01 Please log for SV8270

L1406936-03 2109B64-016B SLP-10

L1406936-07 2109B64-018B SLP-BD-09212021 L1406936-05 2109B64-017B SLP-03

Time estimate: oh

Time spent: oh

Members

John V Hawkins (responsible)

### Comments

Revised COC attached John V Hawkins

John V Hawkins Please make R4

7 October 2021 09:20

7 October 2021 07:14

### **OC SUMMARY REPORT**

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109B64** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

Sample ID: MB-62945 SampType: MBLK TestCode: EPA Method 300.0: Anions Client ID: PBS Batch ID: 62945 RunNo: 81698 Prep Date: Analysis Date: 9/30/2021 9/30/2021 SeqNo: 2888548 Units: mq/Kq PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte Result Fluoride ND 0.30

 Chloride
 ND
 1.5

 Nitrogen, Nitrite (As N)
 ND
 0.30

 Nitrogen, Nitrate (As N)
 ND
 0.30

 Sulfate
 ND
 1.5

Sample ID: LCS-62945 SampType: LCS TestCode: EPA Method 300.0: Anions Client ID: LCSS Batch ID: 62945 RunNo: 81698 Prep Date: 9/30/2021 Analysis Date: 9/30/2021 SeqNo: 2888549 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Fluoride 1.5 0.30 1.500 0 102 90 110 Chloride 14 15.00 0 95.8 90 1.5 110 Nitrogen, Nitrite (As N) 3.2 0.30 3.000 0 107 90 110 7.500 O 99.8 90 Nitrogen, Nitrate (As N) 7.5 0.30 110 Sulfate 29 30.00 0 97.0 90 110

Sample ID: 2109B64-015AMS SampType: MS TestCode: EPA Method 300.0: Anions Client ID: SLP-01 Batch ID: 62945 RunNo: 81698 Prep Date: 9/30/2021 Analysis Date: 10/1/2021 SeqNo: 2888561 Units: mg/Kg Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte 14 13.52 55.8 Fluoride 1.5 1.500 15 125 7.3 1.5 7.500 0 97.0 64.4 122 Nitrogen, Nitrate (As N)

18.72

90.0

42 2

138

Sample ID: 2109B64-015AMSD SampType: MSD TestCode: EPA Method 300.0: Anions Client ID: SLP-01 Batch ID: 62945 RunNo: 81698 Prep Date: 9/30/2021 Analysis Date: 10/1/2021 SeqNo: 2888562 Units: mg/Kg Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte 20 14 13.52 56.4 15 Fluoride 1.5 1.500 125 0.0643 Nitrogen, Nitrate (As N) 7.1 1.5 7.500 0 95.0 64.4 122 2.07 20 Sulfate 45 7.5 30.00 18.72 87.7 42 2 138 1.54 20

Sample ID: 2109B64-016AMS SampType: MS TestCode: EPA Method 300.0: Anions

30.00

Client ID: **SLP-10** Batch ID: **62945** RunNo: **81698** 

46

7.5

Prep Date: 9/30/2021 Analysis Date: 10/1/2021 SeqNo: 2888568 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

### Qualifiers:

Sulfate

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
POL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 28 of 42

### **QC SUMMARY REPORT**

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109B64** 

13-Oct-21

Client: Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

| Sample ID: 2109B64-016AMS | SampT      | уре: <b>М</b> S | 3         | Tes         | tCode: El | PA Method | 300.0: Anion | s    |          |      |
|---------------------------|------------|-----------------|-----------|-------------|-----------|-----------|--------------|------|----------|------|
| Client ID: SLP-10         | Batch      | ID: <b>62</b> 9 | 945       | F           | RunNo: 8  | 1698      |              |      |          |      |
| Prep Date: 9/30/2021      | Analysis D | ate: 10         | )/1/2021  | 8           | SeqNo: 28 | 888568    | Units: mg/K  | (g   |          |      |
| Analyte                   | Result     | PQL             | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |
| Fluoride                  | 2.3        | 1.5             | 1.500     | 1.672       | 38.8      | 15        | 125          |      |          |      |
| Chloride                  | 32         | 7.5             | 15.00     | 22.91       | 62.2      | 36.7      | 168          |      |          |      |
| Nitrogen, Nitrate (As N)  | 6.9        | 1.5             | 7.500     | 0           | 91.5      | 64.4      | 122          |      |          |      |
| Sulfate                   | 37         | 7.5             | 30.00     | 17.42       | 66.9      | 42.2      | 138          |      |          |      |

| Sample ID: 2109B64-016AMSI | <b>S</b> ampT | ype: <b>MS</b>  | SD        | Tes         | tCode: El | PA Method | 300.0: Anion | s    |          |      |
|----------------------------|---------------|-----------------|-----------|-------------|-----------|-----------|--------------|------|----------|------|
| Client ID: SLP-10          | Batch         | 1D: <b>62</b> 9 | 945       | F           | RunNo: 8  | 1698      |              |      |          |      |
| Prep Date: 9/30/2021       | Analysis D    | ate: 10         | )/1/2021  | S           | SeqNo: 2  | 888569    | Units: mg/K  | (g   |          |      |
| Analyte                    | Result        | PQL             | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |
| Fluoride                   | 2.4           | 1.5             | 1.500     | 1.672       | 46.2      | 15        | 125          | 4.81 | 20       |      |
| Chloride                   | 36            | 7.5             | 15.00     | 22.91       | 90.5      | 36.7      | 168          | 12.4 | 20       |      |
| Nitrogen, Nitrate (As N)   | 7.5           | 1.5             | 7.500     | 0           | 101       | 64.4      | 122          | 9.45 | 20       |      |
| Sulfate                    | 41            | 7.5             | 30.00     | 17 42       | 79.5      | 42.2      | 138          | 9.62 | 20       |      |

### Qualifiers:

Page 29 of 42

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

### **QC SUMMARY REPORT**

### Hall Environmental Analysis Laboratory, Inc.

Result

ND

ND

10

PQL

10

50

10.00

WO#: **2109B64** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

| Sample ID: LCS-62781           | SampTy <sub>l</sub> | pe: <b>LC</b> | S         | Tes         | tCode: El | PA Method | 8015M/D: Die | esel Rang | e Organics |          |
|--------------------------------|---------------------|---------------|-----------|-------------|-----------|-----------|--------------|-----------|------------|----------|
| Client ID: LCSS                | Batch I             | ID: <b>62</b> | 781       | F           | RunNo: 8  | 1579      |              |           |            |          |
| Prep Date: 9/23/2021           | Analysis Da         | ite: 9/       | 25/2021   | 5           | SeqNo: 2  | 883289    | Units: mg/K  | (g        |            |          |
| Analyte                        | Result              | PQL           | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD      | RPDLimit   | Qual     |
| Diesel Range Organics (DRO)    | 49                  | 10            | 50.00     | 0           | 97.5      | 68.9      | 135          |           |            |          |
| Surr: DNOP                     | 4.9                 |               | 5.000     |             | 98.3      | 70        | 130          |           |            |          |
| Sample ID: <b>MB-62780</b>     | SampTy              | pe: <b>ME</b> | BLK       | Tes         | tCode: El | PA Method | 8015M/D: Die | esel Rang | e Organics |          |
| Client ID: PBS                 | Batch I             | ID: <b>62</b> | 780       | F           | RunNo: 8  | 1579      |              |           |            |          |
| Prep Date: 9/23/2021           | Analysis Da         | te: <b>9/</b> | 24/2021   | 9           | SeqNo: 2  | 883291    | Units: mg/K  | (g        |            |          |
| 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                     | 9.9                 |               | 10.00     |             | 99.3      | 70        | 130          |           |            |          |
| Sample ID: <b>MB-62781</b>     | SampTy              | pe: ME        | BLK       | Tes         | tCode: El | PA Method | 8015M/D: Die | esel Rang | e Organics | <u>'</u> |
| Client ID: PBS                 | Batch I             | ID: <b>62</b> | 781       | F           | RunNo: 8  | 1579      |              |           |            |          |
| Prep Date: 9/23/2021           | Analysis Da         | te: <b>9/</b> | 25/2021   | S           | SeqNo: 2  | 883292    | Units: mg/K  | (g        |            |          |
|                                |                     |               |           |             |           |           |              |           |            |          |

| Sample ID: 2109B64-018AMS SampType: MS |                         |                 |           | TestCode: EPA Method 8015M/D: Diesel Range Organics |              |              |           |      |          |      |  |
|--|-------------------------|-----------------|-----------|---|--------------|--------------|-----------|------|----------|------|--|
| Client ID: SLP-BD-0921202              | 1 Batch                 | Batch ID: 62781 |           |   | RunNo: 81594 |              |           |      |          |      |  |
| Prep Date: 9/23/2021                   | Analysis Date: 9/27/202 |                 | 27/2021   | \$  | 883996       | Units: mg/Kg |           |      |          |      |  |
| Analyte                                | Result                  | PQL             | SPK value | SPK Ref Val   | %REC         | LowLimit     | HighLimit | %RPD | RPDLimit | Qual |  |
| Diesel Range Organics (DRO)            | 200                     | 9.2             | 46.00     | 263.8   | -135         | 39.3         | 155       |      |          | S    |  |
| Surr: DNOP                             | 4.5                     |                 | 4.600     |   | 97.8         | 70           | 130       |      |          |      |  |

SPK value SPK Ref Val %REC LowLimit

103

HighLimit

130

70

%RPD

**RPDLimit** 

Qual

| Sample ID: 2109B64-018AM    | SD Sampl   | ype: MS                  | SD        | TestCode: EPA Method 8015M/D: Diesel Range Organics |                     |          |           |              |          |      |  |
|-----------------------------|------------|--------------------------|-----------|---|---------------------|----------|-----------|--------------|----------|------|--|
| Client ID: SLP-BD-0921202   | 21 Batch   | Batch ID: 62781          |           |   | RunNo: <b>81594</b> |          |           |              |          |      |  |
| Prep Date: 9/23/2021        | Analysis D | Analysis Date: 9/27/2021 |           |   | SeqNo: 2883997      |          |           | Units: mg/Kg |          |      |  |
| Analyte                     | Result     | PQL                      | SPK value | SPK Ref Val   | %REC                | LowLimit | HighLimit | %RPD         | RPDLimit | Qual |  |
| Diesel Range Organics (DRO) | 290        | 9.8                      | 48.97     | 263.8   | 52.7                | 39.3     | 155       | 35.9         | 23.4     | R    |  |
| Surr: DNOP                  | 4.9        |                          | 4.897     |   | 99.2                | 70       | 130       | 0            | 0        |      |  |

### Qualifiers:

Analyte

Surr: DNOP

Diesel Range Organics (DRO)

Motor Oil Range Organics (MRO)

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 30 of 42

### **QC SUMMARY REPORT**

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109B64** *13-Oct-21* 

**Client:** Marathon

**Project:** Sanitary Lagoon Investgation Phase II

Sample ID: LCS-62780 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 62780 RunNo: 81594

Prep Date: 9/23/2021 Analysis Date: 9/27/2021 SeqNo: 2884001 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

 Diesel Range Organics (DRO)
 57
 10
 50.00
 0
 115
 68.9
 135

 Surr: DNOP
 5.6
 5.000
 111
 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 Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 31 of 42

#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109B64** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

Sample ID: mb SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: B81560 RunNo: 81560

Prep Date: Analysis Date: 9/24/2021 SeqNo: 2882065 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 1000 1000 104 70 130

Sample ID: 2.5ug gro Ics SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: B81560 RunNo: 81560

Prep Date: Analysis Date: 9/24/2021 SeqNo: 2882066 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

 Gasoline Range Organics (GRO)
 26
 5.0
 25.00
 0
 105
 78.6
 131

 Surr: BFB
 1200
 1000
 115
 70
 130

Sample ID: mb SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: G81561 RunNo: 81561

Prep Date: Analysis Date: 9/26/2021 SeqNo: 2882163 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 1100 1000 107 70 130

Sample ID: 2.5ug gro Ics SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: G81561 RunNo: 81561

Prep Date: Analysis Date: 9/26/2021 SeqNo: 2882164 Units: mg/Kg

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result **PQL** LowLimit HighLimit Qual Gasoline Range Organics (GRO) 24 5.0 25.00 97.5 78.6 131 n

Surr: BFB 1200 1000 118 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 Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range

RL Reporting Limit

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## Hall Environmental Analysis Laboratory, Inc.

SampType: MBLK

WO#: **2109B64** 

13-Oct-21

**Client:** Marathon

Sample ID: mb

**Project:** Sanitary Lagoon Invesigation Phase II

| Sample ID: 100ng Ics        | SampT      | Type: <b>LC</b>   | S         | Tes         | tCode: El | PA Method | 8260B: Volat | iles |          |      |
|-----------------------------|------------|-------------------|-----------|-------------|-----------|-----------|--------------|------|----------|------|
| Client ID: LCSS             | Batcl      | h ID: <b>R8</b>   | 1513      | F           | RunNo: 8  | 1513      |              |      |          |      |
| Prep Date:                  | Analysis D | Date: <b>9/</b> 2 | 22/2021   | 8           | SeqNo: 28 | 879783    | Units: mg/K  | (g   |          |      |
| Analyte                     | Result     | PQL               | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |
| Benzene                     | 0.99       | 0.025             | 1.000     | 0           | 98.8      | 70        | 130          | •    |          | •    |
| Toluene                     | 0.92       | 0.050             | 1.000     | 0           | 92.4      | 70        | 130          |      |          |      |
| Chlorobenzene               | 0.93       | 0.050             | 1.000     | 0           | 92.6      | 70        | 130          |      |          |      |
| Trichloroethene (TCE)       | 0.95       | 0.050             | 1.000     | 0           | 95.0      | 70        | 130          |      |          |      |
| Surr: Dibromofluoromethane  | 0.56       |                   | 0.5000    |             | 112       | 70        | 130          |      |          |      |
| Surr: 1,2-Dichloroethane-d4 | 0.51       |                   | 0.5000    |             | 102       | 70        | 130          |      |          |      |
| Surr: Toluene-d8            | 0.52       |                   | 0.5000    |             | 104       | 70        | 130          |      |          |      |
| Surr: 4-Bromofluorobenzene  | 0.50       |                   | 0.5000    |             | 101       | 70        | 130          |      |          |      |

TestCode: EPA Method 8260B: Volatiles

| Client ID: PBS                 | Batc       | h ID: R8 | 1513      | F           | RunNo: 8 | 1513     |             |      |          |      |
|--------------------------------|------------|----------|-----------|-------------|----------|----------|-------------|------|----------|------|
| Prep Date:                     | Analysis [ | Date: 9/ | 22/2021   | S           | SeqNo: 2 | 879822   | Units: mg/K | g    |          |      |
| Analyte                        | Result     | PQL      | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Benzene                        | ND         | 0.025    |           |             |          |          |             |      |          |      |
| Toluene                        | ND         | 0.050    |           |             |          |          |             |      |          |      |
| Methyl tert-butyl ether (MTBE) | ND         | 0.050    |           |             |          |          |             |      |          |      |
| 1,2-Dichloroethane (EDC)       | ND         | 0.050    |           |             |          |          |             |      |          |      |
| 1,2-Dibromoethane (EDB)        | ND         | 0.050    |           |             |          |          |             |      |          |      |
| 2-Butanone                     | ND         | 0.50     |           |             |          |          |             |      |          |      |
| Carbon disulfide               | ND         | 0.50     |           |             |          |          |             |      |          |      |
| Chlorobenzene                  | ND         | 0.050    |           |             |          |          |             |      |          |      |
| Chloroform                     | ND         | 0.050    |           |             |          |          |             |      |          |      |
| 1,1-Dichloroethane             | ND         | 0.050    |           |             |          |          |             |      |          |      |
| Styrene                        | ND         | 0.050    |           |             |          |          |             |      |          |      |
| 1,1,1-Trichloroethane          | ND         | 0.050    |           |             |          |          |             |      |          |      |
| Trichloroethene (TCE)          | ND         | 0.050    |           |             |          |          |             |      |          |      |
| Xylenes, Total                 | ND         | 0.10     |           |             |          |          |             |      |          |      |
| 1,4-Dioxane                    | ND         | 0.50     |           |             |          |          |             |      |          |      |
| Surr: Dibromofluoromethane     | 0.56       |          | 0.5000    |             | 113      | 70       | 130         |      |          |      |
| Surr: 1,2-Dichloroethane-d4    | 0.52       |          | 0.5000    |             | 104      | 70       | 130         |      |          |      |
| Surr: Toluene-d8               | 0.49       |          | 0.5000    |             | 98.2     | 70       | 130         |      |          |      |
| Surr: 4-Bromofluorobenzene     | 0.48       |          | 0.5000    |             | 95.1     | 70       | 130         |      |          |      |

| Sample ID: 100ng lcs | SampT      | ype: <b>LC</b> | S         | Tes         | tCode: El | PA Method | 8260B: Volat | iles |          |      |
|----------------------|------------|----------------|-----------|-------------|-----------|-----------|--------------|------|----------|------|
| Client ID: LCSS      | Batch      | ID: <b>S8</b>  | 1575      | R           | RunNo: 8  | 1575      |              |      |          |      |
| Prep Date:           | Analysis D | ate: 9/        | 24/2021   | S           | SeqNo: 2  | 882825    | Units: mg/K  | g    |          |      |
| Analyte              | Result     | PQL            | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |
| Benzene              | 0.93       | 0.025          | 1.000     | 0           | 93.2      | 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 Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: 2109B64

13-Oct-21

**Client:** Marathon

Sample ID: 2109b64-018a ms

**Project:** Sanitary Lagoon Invesigation Phase II

Sample ID: 100ng Ics SampType: LCS TestCode: EPA Method 8260B: Volatiles Client ID: LCSS Batch ID: S81575 RunNo: 81575 Prep Date: Analysis Date: 9/24/2021 SeqNo: 2882825 Units: mq/Kq PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte Result Toluene 0.82 0.050 1.000 0 82.1 70 130 Chlorobenzene 0.85 0.050 1.000 0 84.9 70 130 1,1-Dichloroethene 0.83 0.050 1.000 0 83.0 70 130 Trichloroethene (TCE) 0.86 0.050 1.000 0 85.6 70 130

TestCode: EPA Method 8260B: Volatiles

Surr: Dibromofluoromethane 0.51 0.5000 102 70 130 98.4 Surr: 1,2-Dichloroethane-d4 0.5000 70 0.49 130 Surr: Toluene-d8 0.48 0.5000 96.9 70 130 Surr: 4-Bromofluorobenzene 0.49 0.5000 97.8 70 130

Client ID: SLP-BD-09212021 Batch ID: **S81575** RunNo: 81575

SampType: MS

Prep Date: Analysis Date: 9/24/2021 SeqNo: 2882828 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 3.1 0.072 2.898 O 105 70 D Benzene 130 Toluene 2.4 0.14 2.898 0 82.3 70 130 D O 70 Chlorobenzene 2.5 0.14 2.898 85.2 130 D 0.14 2.898 0 97.4 49.9 D 1,1-Dichloroethene 2.8 132 0.14 0 97.5 52.9 D Trichloroethene (TCE) 2.8 2.898 126 Surr: Dibromofluoromethane 1.6 1.449 108 70 130 D Surr: 1,2-Dichloroethane-d4 1.5 1.449 105 70 130 D Surr: Toluene-d8 1.3 1.449 93.1 70 130 D Surr: 4-Bromofluorobenzene 1.5 1.449 107 70 130 D

Sample ID: 2109b64-018a msd SampType: MSD TestCode: EPA Method 8260B: Volatiles

Client ID: SLP-BD-09212021 Batch ID: S81575 RunNo: 81575

| Prep Date:                  | Analysis [ | Date: <b>9/</b> | 24/2021   | \$          | SeqNo: 2 | 882829   | Units: mg/K | (g   |          |      |
|-----------------------------|------------|-----------------|-----------|-------------|----------|----------|-------------|------|----------|------|
| Analyte                     | Result     | PQL             | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Benzene                     | 2.8        | 0.072           | 2.898     | 0           | 94.9     | 70       | 130         | 10.5 | 20       | D    |
| Toluene                     | 2.3        | 0.14            | 2.898     | 0           | 79.1     | 70       | 130         | 4.00 | 20       | D    |
| Chlorobenzene               | 2.3        | 0.14            | 2.898     | 0           | 80.8     | 70       | 130         | 5.31 | 20       | D    |
| 1,1-Dichloroethene          | 2.5        | 0.14            | 2.898     | 0           | 86.9     | 49.9     | 132         | 11.4 | 20       | D    |
| Trichloroethene (TCE)       | 2.6        | 0.14            | 2.898     | 0           | 88.0     | 52.9     | 126         | 10.2 | 20       | D    |
| Surr: Dibromofluoromethane  | 1.5        |                 | 1.449     |             | 105      | 70       | 130         | 0    | 0        | D    |
| Surr: 1,2-Dichloroethane-d4 | 1.4        |                 | 1.449     |             | 98.2     | 70       | 130         | 0    | 0        | D    |
| Surr: Toluene-d8            | 1.4        |                 | 1.449     |             | 93.3     | 70       | 130         | 0    | 0        | D    |
| Surr: 4-Bromofluorobenzene  | 1.5        |                 | 1.449     |             | 102      | 70       | 130         | 0    | 0        | D    |

#### Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

POL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

Е Value above quantitation range

Analyte detected below quantitation limits

Sample pH Not In Range

RI. Reporting Limit Page 34 of 42

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109B64** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

Sample ID: mb SampType: MBLK TestCode: EPA Method 8260B: Volatiles

| Sample ID: mb                  | Sampi      | ype: ME          | SLK       | res         | icode: El        | A wethod | 8260B: Voiat | iies |          |      |
|--------------------------------|------------|------------------|-----------|-------------|------------------|----------|--------------|------|----------|------|
| Client ID: PBS                 | Batch      | n ID: <b>S8</b>  | 1575      | R           | RunNo: 81        | 1575     |              |      |          |      |
| Prep Date:                     | Analysis D | ate: <b>9/</b> 2 | 24/2021   | S           | SeqNo: <b>28</b> | 382837   | Units: mg/K  | 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            |           |             |                  |          |              |      |          |      |
| Methyl tert-butyl ether (MTBE) | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,2,4-Trimethylbenzene         | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,3,5-Trimethylbenzene         | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,2-Dichloroethane (EDC)       | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,2-Dibromoethane (EDB)        | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| Naphthalene                    | ND         | 0.10             |           |             |                  |          |              |      |          |      |
| 1-Methylnaphthalene            | ND         | 0.20             |           |             |                  |          |              |      |          |      |
| 2-Methylnaphthalene            | ND         | 0.20             |           |             |                  |          |              |      |          |      |
| Acetone                        | ND         | 0.75             |           |             |                  |          |              |      |          |      |
| Bromobenzene                   | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| Bromodichloromethane           | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| Bromoform                      | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| Bromomethane                   | ND         | 0.15             |           |             |                  |          |              |      |          |      |
| 2-Butanone                     | ND         | 0.50             |           |             |                  |          |              |      |          |      |
| Carbon disulfide               | ND         | 0.50             |           |             |                  |          |              |      |          |      |
| Carbon tetrachloride           | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| Chlorobenzene                  | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| Chloroethane                   | ND         | 0.10             |           |             |                  |          |              |      |          |      |
| Chloroform                     | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| Chloromethane                  | ND         | 0.15             |           |             |                  |          |              |      |          |      |
| 2-Chlorotoluene                | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 4-Chlorotoluene                | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| cis-1,2-DCE                    | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| cis-1,3-Dichloropropene        | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,2-Dibromo-3-chloropropane    | ND         | 0.10             |           |             |                  |          |              |      |          |      |
| Dibromochloromethane           | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| Dibromomethane                 | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,2-Dichlorobenzene            | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,3-Dichlorobenzene            | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,4-Dichlorobenzene            | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| Dichlorodifluoromethane        | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,1-Dichloroethane             | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,1-Dichloroethene             | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,2-Dichloropropane            | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 1,3-Dichloropropane            | ND         | 0.050            |           |             |                  |          |              |      |          |      |
| 2,2-Dichloropropane            | ND         | 0.030            |           |             |                  |          |              |      |          |      |
| , = = op. op                   |            | 5.10             |           |             |                  |          |              |      |          |      |

#### Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109B64** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

| Commis ID:l                 | 0          |                 | N. 16     | <b>T</b>    | ·Oada: =: | NA 84-41- 1 | 0000D W 1 4  |      |          |      |
|-----------------------------|------------|-----------------|-----------|-------------|-----------|-------------|--------------|------|----------|------|
| Sample ID: mb               |            | ype: <b>ME</b>  |           |             |           |             | 8260B: Volat | iles |          |      |
| Client ID: PBS              | Batcl      | h ID: <b>S8</b> | 1575      | R           | RunNo: 8  | 1575        |              |      |          |      |
| Prep Date:                  | Analysis D | Date: 9/        | 24/2021   | S           | SeqNo: 28 | 882837      | Units: mg/K  | g    |          |      |
| Analyte                     | Result     | PQL             | SPK value | SPK Ref Val | %REC      | LowLimit    | HighLimit    | %RPD | RPDLimit | Qual |
| 1,1-Dichloropropene         | ND         | 0.10            |           |             |           |             |              |      |          |      |
| Hexachlorobutadiene         | ND         | 0.10            |           |             |           |             |              |      |          |      |
| 2-Hexanone                  | ND         | 0.50            |           |             |           |             |              |      |          |      |
| Isopropylbenzene            | ND         | 0.050           |           |             |           |             |              |      |          |      |
| 4-Isopropyltoluene          | ND         | 0.050           |           |             |           |             |              |      |          |      |
| 4-Methyl-2-pentanone        | ND         | 0.50            |           |             |           |             |              |      |          |      |
| Methylene chloride          | ND         | 0.15            |           |             |           |             |              |      |          |      |
| n-Butylbenzene              | ND         | 0.15            |           |             |           |             |              |      |          |      |
| n-Propylbenzene             | ND         | 0.050           |           |             |           |             |              |      |          |      |
| sec-Butylbenzene            | ND         | 0.050           |           |             |           |             |              |      |          |      |
| Styrene                     | ND         | 0.050           |           |             |           |             |              |      |          |      |
| tert-Butylbenzene           | ND         | 0.050           |           |             |           |             |              |      |          |      |
| 1,1,1,2-Tetrachloroethane   | ND         | 0.050           |           |             |           |             |              |      |          |      |
| 1,1,2,2-Tetrachloroethane   | ND         | 0.050           |           |             |           |             |              |      |          |      |
| Tetrachloroethene (PCE)     | ND         | 0.050           |           |             |           |             |              |      |          |      |
| trans-1,2-DCE               | ND         | 0.050           |           |             |           |             |              |      |          |      |
| trans-1,3-Dichloropropene   | ND         | 0.050           |           |             |           |             |              |      |          |      |
| 1,2,3-Trichlorobenzene      | ND         | 0.10            |           |             |           |             |              |      |          |      |
| 1,2,4-Trichlorobenzene      | ND         | 0.050           |           |             |           |             |              |      |          |      |
| 1,1,1-Trichloroethane       | ND         | 0.050           |           |             |           |             |              |      |          |      |
| 1,1,2-Trichloroethane       | ND         | 0.050           |           |             |           |             |              |      |          |      |
| Trichloroethene (TCE)       | ND         | 0.050           |           |             |           |             |              |      |          |      |
| Trichlorofluoromethane      | ND         | 0.050           |           |             |           |             |              |      |          |      |
| 1,2,3-Trichloropropane      | ND         | 0.10            |           |             |           |             |              |      |          |      |
| Vinyl chloride              | ND         | 0.050           |           |             |           |             |              |      |          |      |
| Xylenes, Total              | ND         | 0.10            |           |             |           |             |              |      |          |      |
| Surr: Dibromofluoromethane  | 0.49       |                 | 0.5000    |             | 97.9      | 70          | 130          |      |          |      |
| Surr: 1,2-Dichloroethane-d4 | 0.45       |                 | 0.5000    |             | 89.4      | 70          | 130          |      |          |      |
| Surr: Toluene-d8            | 0.52       |                 | 0.5000    |             | 105       | 70          | 130          |      |          |      |
| Surr: 4-Bromofluorobenzene  | 0.50       |                 | 0.5000    |             | 100       | 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 Quanitative Limit

- 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 Limit

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109B64** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Investgation Phase II

| Sample ID: 100ng 8260 lcs   | SampT      | ype: <b>LC</b>  | S         | Tes         | tCode: El | PA Method | 8260B: VOL  | ATILES |          |      |
|-----------------------------|------------|-----------------|-----------|-------------|-----------|-----------|-------------|--------|----------|------|
| Client ID: LCSW             | Batch      | n ID: <b>B8</b> | 1470      | F           | RunNo: 8  | 1470      |             |        |          |      |
| Prep Date:                  | Analysis D | ate: <b>9/</b>  | 23/2021   | 8           | SeqNo: 2  | 879190    | Units: µg/L |        |          |      |
| Analyte                     | Result     | PQL             | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit   | %RPD   | RPDLimit | Qual |
| Benzene                     | 20         | 1.0             | 20.00     | 0           | 101       | 70        | 130         |        |          |      |
| Toluene                     | 19         | 1.0             | 20.00     | 0           | 94.6      | 70        | 130         |        |          |      |
| Chlorobenzene               | 19         | 1.0             | 20.00     | 0           | 95.3      | 70        | 130         |        |          |      |
| 1,1-Dichloroethene          | 19         | 1.0             | 20.00     | 0           | 94.3      | 70        | 130         |        |          |      |
| Trichloroethene (TCE)       | 19         | 1.0             | 20.00     | 0           | 94.0      | 70        | 130         |        |          |      |
| Surr: 1,2-Dichloroethane-d4 | 10         |                 | 10.00     |             | 105       | 70        | 130         |        |          |      |
| Surr: 4-Bromofluorobenzene  | 10         |                 | 10.00     |             | 102       | 70        | 130         |        |          |      |
| Surr: Dibromofluoromethane  | 10         |                 | 10.00     |             | 104       | 70        | 130         |        |          |      |
| Surr: Toluene-d8            | 9.7        |                 | 10.00     |             | 97.0      | 70        | 130         |        |          |      |

Sample ID: mb2 SampType: MBLK TestCode: EPA Method 8260B: VOLATILES

Client ID: PBW Batch ID: B81470 RunNo: 81470

Prep Date: Analysis Date: 9/23/2021 SeqNo: 2879191 Units: μg/L

| Analyte                        | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|--------------------------------|--------|-----|-----------|-------------|------|----------|-----------|------|----------|------|
| Benzene                        | ND     | 1.0 |           |             |      |          |           |      |          |      |
| Toluene                        | ND     | 1.0 |           |             |      |          |           |      |          |      |
| Ethylbenzene                   | ND     | 1.0 |           |             |      |          |           |      |          |      |
| Methyl tert-butyl ether (MTBE) | ND     | 1.0 |           |             |      |          |           |      |          |      |
| 1,2,4-Trimethylbenzene         | ND     | 1.0 |           |             |      |          |           |      |          |      |
| 1,3,5-Trimethylbenzene         | ND     | 1.0 |           |             |      |          |           |      |          |      |
| 1,2-Dichloroethane (EDC)       | ND     | 1.0 |           |             |      |          |           |      |          |      |
| 1,2-Dibromoethane (EDB)        | ND     | 1.0 |           |             |      |          |           |      |          |      |
| Naphthalene                    | ND     | 2.0 |           |             |      |          |           |      |          |      |
| 1-Methylnaphthalene            | ND     | 4.0 |           |             |      |          |           |      |          |      |
| 2-Methylnaphthalene            | ND     | 4.0 |           |             |      |          |           |      |          |      |
| Acetone                        | ND     | 10  |           |             |      |          |           |      |          |      |
| Bromobenzene                   | ND     | 1.0 |           |             |      |          |           |      |          |      |
| Bromodichloromethane           | ND     | 1.0 |           |             |      |          |           |      |          |      |
| Bromoform                      | ND     | 1.0 |           |             |      |          |           |      |          |      |
| Bromomethane                   | ND     | 3.0 |           |             |      |          |           |      |          |      |
| 2-Butanone                     | ND     | 10  |           |             |      |          |           |      |          |      |
| Carbon disulfide               | ND     | 10  |           |             |      |          |           |      |          |      |
| Carbon Tetrachloride           | ND     | 1.0 |           |             |      |          |           |      |          |      |
| Chlorobenzene                  | ND     | 1.0 |           |             |      |          |           |      |          |      |
| Chloroethane                   | ND     | 2.0 |           |             |      |          |           |      |          |      |
| Chloroform                     | ND     | 1.0 |           |             |      |          |           |      |          |      |
| Chloromethane                  | ND     | 3.0 |           |             |      |          |           |      |          |      |
| 2-Chlorotoluene                | ND     | 1.0 |           |             |      |          |           |      |          |      |

#### Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109B64** 

**Client:** Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

Sample ID: mb2 SampType: MBLK TestCode: EPA Method 8260B: VOLATILES Client ID: PBW Batch ID: **B81470** RunNo: 81470 Prep Date: Analysis Date: 9/23/2021 SeqNo: 2879191 Units: µq/L SPK value SPK Ref Val %RPD **RPDLimit** Analyte Result PQL %REC LowLimit HighLimit Qual 4-Chlorotoluene ND 1.0 cis-1.2-DCE ND 1.0 ND cis-1,3-Dichloropropene 1.0 1,2-Dibromo-3-chloropropane ND 2.0 Dibromochloromethane ND 1.0 ND Dibromomethane 1.0 1.2-Dichlorobenzene ND 1.0 1,3-Dichlorobenzene ND 1.0 1,4-Dichlorobenzene ND 1.0 Dichlorodifluoromethane ND 1.0 1.1-Dichloroethane ND 1.0 1,1-Dichloroethene ND 1.0 1,2-Dichloropropane ND 1.0 1,3-Dichloropropane ND 1.0 ND 2.0 2,2-Dichloropropane 1,1-Dichloropropene ND 1.0 Hexachlorobutadiene ND 1.0 2-Hexanone ND 10 Isopropylbenzene ND 1.0 4-Isopropyltoluene ND 1.0 4-Methyl-2-pentanone ND 10 Methylene Chloride ND 3.0 n-Butylbenzene ND 3.0 n-Propylbenzene ND 1.0 sec-Butylbenzene ND 1.0 Styrene ND 1.0 tert-Butylbenzene ND 1.0 1,1,1,2-Tetrachloroethane ND 1.0 1.1.2.2-Tetrachloroethane ND 2.0 Tetrachloroethene (PCE) ND 1.0 ND trans-1,2-DCE 1.0 trans-1,3-Dichloropropene ND 1.0 ND 1.0 1,2,3-Trichlorobenzene 1.2.4-Trichlorobenzene ND 1.0 1,1,1-Trichloroethane ND 1.0 1.1.2-Trichloroethane ND 1.0 Trichloroethene (TCE) ND 1.0 Trichlorofluoromethane ND 1.0 1,2,3-Trichloropropane ND 2.0

#### Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 38 of 42

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109B64** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

| Sample ID: mb2              | SampT      | ype: <b>ME</b>  | BLK       | Tes         | tCode: El | PA Method | 8260B: VOL  | ATILES |          |      |
|-----------------------------|------------|-----------------|-----------|-------------|-----------|-----------|-------------|--------|----------|------|
| Client ID: PBW              | Batch      | n ID: <b>B8</b> | 1470      | F           | RunNo: 8  | 1470      |             |        |          |      |
| Prep Date:                  | Analysis D | Date: 9/        | 23/2021   | 5           | SeqNo: 2  | 879191    | Units: µg/L |        |          |      |
| Analyte                     | Result     | PQL             | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit   | %RPD   | RPDLimit | Qual |
| Vinyl chloride              | ND         | 1.0             |           |             |           |           |             |        |          |      |
| Xylenes, Total              | ND         | 1.5             |           |             |           |           |             |        |          |      |
| Surr: 1,2-Dichloroethane-d4 | 10         |                 | 10.00     |             | 104       | 70        | 130         |        |          |      |
| Surr: 4-Bromofluorobenzene  | 10         |                 | 10.00     |             | 101       | 70        | 130         |        |          |      |
| Surr: Dibromofluoromethane  | 10         |                 | 10.00     |             | 104       | 70        | 130         |        |          |      |
| Surr: Toluene-d8            | 9.6        |                 | 10.00     |             | 96.2      | 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 Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 39 of 42

#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109B64** *13-Oct-21* 

**Client:** Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

Sample ID: MB-63122 SampType: MBLK TestCode: EPA Method 7471B: Mercury

Client ID: **PBS** Batch ID: **63122** RunNo: **81906** 

Prep Date: 10/7/2021 Analysis Date: 10/8/2021 SegNo: 2898222 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Mercury ND 0.033

Sample ID: LLLCS-63122 SampType: LCSLL TestCode: EPA Method 7471B: Mercury

Client ID: BatchQC Batch ID: 63122 RunNo: 81906

Prep Date: 10/7/2021 Analysis Date: 10/8/2021 SeqNo: 2898223 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Mercury 0.0071 0.033 0.006660 0 107 70 130 J

Sample ID: LCS-63122 SampType: LCS TestCode: EPA Method 7471B: Mercury

Client ID: LCSS Batch ID: 63122 RunNo: 81906

Prep Date: 10/7/2021 Analysis Date: 10/8/2021 SeqNo: 2898224 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Mercury 0.17 0.033 0.1667 0 102 80 120

#### Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 40 of 42

#### Hall Environmental Analysis Laboratory, Inc.

WO#: 2109B64

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

Sample ID: MB-63108 SampType: MBLK TestCode: EPA Method 6010B: Soil Metals

Client ID: PBS Batch ID: 63108 RunNo: 81872

| Prep Date: 10/6/2021 | Analysis D | ate: 10 | )/7/2021  | 5           | SeqNo: 2 | 896569   | Units: mg/K | (g   |          |      |
|----------------------|------------|---------|-----------|-------------|----------|----------|-------------|------|----------|------|
| Analyte              | Result     | PQL     | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Antimony             | ND         | 2.5     |           |             |          |          |             |      |          |      |
| Arsenic              | ND         | 2.5     |           |             |          |          |             |      |          |      |
| Barium               | ND         | 0.10    |           |             |          |          |             |      |          |      |
| Beryllium            | ND         | 0.15    |           |             |          |          |             |      |          |      |
| Cadmium              | ND         | 0.10    |           |             |          |          |             |      |          |      |
| Chromium             | ND         | 0.30    |           |             |          |          |             |      |          |      |
| Cobalt               | ND         | 0.30    |           |             |          |          |             |      |          |      |
| Iron                 | ND         | 2.5     |           |             |          |          |             |      |          |      |
| Manganese            | ND         | 0.20    |           |             |          |          |             |      |          |      |
| Nickel               | ND         | 0.50    |           |             |          |          |             |      |          |      |
| Selenium             | ND         | 2.5     |           |             |          |          |             |      |          |      |
| Silver               | ND         | 0.25    |           |             |          |          |             |      |          |      |
| Vanadium             | ND         | 2.5     |           |             |          |          |             |      |          |      |
| Zinc                 | ND         | 2.5     |           |             |          |          |             |      |          |      |

| Sample ID: LCS-63108 | SampT      | ype: <b>LC</b>    | S         | Tes         | tCode: <b>EF</b> | PA Method | 6010B: Soil | Metals |          |      |
|----------------------|------------|-------------------|-----------|-------------|------------------|-----------|-------------|--------|----------|------|
| Client ID: LCSS      | Batch      | n ID: <b>63</b> ′ | 108       | F           | RunNo: 8         | 1872      |             |        |          |      |
| Prep Date: 10/6/2021 | Analysis D | ate: 10           | 0/7/2021  | S           | SeqNo: 28        | 396570    | Units: mg/k | (g     |          |      |
| Analyte              | Result     | PQL               | SPK value | SPK Ref Val | %REC             | LowLimit  | HighLimit   | %RPD   | RPDLimit | Qual |
| Antimony             | 23         | 2.5               | 25.00     | 0           | 91.6             | 80        | 120         |        |          |      |
| Arsenic              | 23         | 2.5               | 25.00     | 0           | 90.1             | 80        | 120         |        |          |      |
| Barium               | 23         | 0.10              | 25.00     | 0           | 92.8             | 80        | 120         |        |          |      |
| Beryllium            | 24         | 0.15              | 25.00     | 0           | 95.6             | 80        | 120         |        |          |      |
| Cadmium              | 23         | 0.10              | 25.00     | 0           | 92.3             | 80        | 120         |        |          |      |
| Chromium             | 24         | 0.30              | 25.00     | 0           | 94.1             | 80        | 120         |        |          |      |
| Cobalt               | 23         | 0.30              | 25.00     | 0           | 93.1             | 80        | 120         |        |          |      |
| Iron                 | 24         | 2.5               | 25.00     | 0           | 97.5             | 80        | 120         |        |          |      |
| Manganese            | 23         | 0.20              | 25.00     | 0           | 92.7             | 80        | 120         |        |          |      |
| Nickel               | 23         | 0.50              | 25.00     | 0           | 93.0             | 80        | 120         |        |          |      |
| Selenium             | 21         | 2.5               | 25.00     | 0           | 85.1             | 80        | 120         |        |          |      |
| Silver               | 4.7        | 0.25              | 5.000     | 0           | 93.6             | 80        | 120         |        |          |      |
| Vanadium             | 23         | 2.5               | 25.00     | 0           | 93.8             | 80        | 120         |        |          |      |
| Zinc                 | 22         | 2.5               | 25.00     | 0           | 87.9             | 80        | 120         |        |          |      |

Sample ID: 2109B64-015AMS SampType: MS TestCode: EPA Method 6010B: Soil Metals

Client ID: SLP-01 Batch ID: 63108 RunNo: 81872

Prep Date: Analysis Date: 10/7/2021 10/6/2021 SeqNo: 2896577 Units: mg/Kg

Analyte Result SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

#### Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit ND

PQL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

Е Value above quantitation range

Analyte detected below quantitation limits

Sample pH Not In Range RL Reporting Limit

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: 2109B64

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Invesigation Phase II

Sample ID: 2109B64-015AMS SampType: MS TestCode: EPA Method 6010B: Soil Metals Client ID: SLP-01 Batch ID: 63108 RunNo: 81872 Analysis Date: 10/7/2021 SeqNo: 2896577 Units: mg/Kg Prep Date: 10/6/2021 PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte Result Beryllium 20 0.14 24.02 1.054 77.2 75 125 29 0.29 24.02 81.2 75 125 Chromium 9 156 Vanadium 38 2.4 24.02 15.54 95.2 75 125

Sample ID: 2109B64-015AMSD SampType: MSD TestCode: EPA Method 6010B: Soil Metals Client ID: SLP-01 Batch ID: 63108 RunNo: 81872 Prep Date: 10/6/2021 Analysis Date: 10/7/2021 SeqNo: 2896578 Units: mg/Kg **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte Result 0.15 1.054 78.5 75 2.94 Beryllium 20 24.35 125 20 Chromium 30 0.29 24.35 9.156 86.1 75 125 4.93 20 Vanadium 39 2.4 24.35 15.54 96.8 75 125 1.83 20

Sample ID: MB-63108 SampType: MBLK TestCode: EPA Method 6010B: Soil Metals Client ID: PBS Batch ID: 63108 RunNo: 81872 Units: mg/Kg Prep Date: 10/6/2021 Analysis Date: 10/7/2021 SeqNo: 2896775 Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

ND 0.30 Lead

Sample ID: LCS-63108 TestCode: EPA Method 6010B: Soil Metals SampType: LCS Client ID: LCSS Batch ID: 63108 RunNo: 81872 Prep Date: 10/6/2021 Analysis Date: 10/7/2021 SeqNo: 2896777 Units: mg/Kg SPK value SPK Ref Val %RPD **RPDLimit** Analyte Result PQL %REC LowLimit HighLimit Qual Lead 0.30 25.00 90.1 120

Sample ID: 2109B64-015AMS SampType: MS TestCode: EPA Method 6010B: Soil Metals Client ID: SLP-01 Batch ID: 63108 RunNo: 81872 Prep Date: 10/6/2021 Analysis Date: 10/7/2021 SeqNo: 2896781 Units: mg/Kg

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result POL LowLimit HighLimit Qual I ead 18 0.29 24.02 2.085 65.1 75 125 S

Sample ID: 2109B64-015AMSD SampType: MSD TestCode: EPA Method 6010B: Soil Metals

Client ID: SLP-01 RunNo: 81872 Batch ID: 63108 Analysis Date: 10/7/2021

Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte

Lead 18 0.29 24.35 2.085 67.1 75 125 3.92 20 S

#### Qualifiers:

Prep Date:

Value exceeds Maximum Contaminant Level

10/6/2021

Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

POL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

SeqNo: 2896782

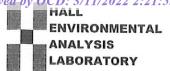
Units: mq/Kq

Value above quantitation range Е

Analyte detected below quantitation limits

Sample pH Not In Range

RI. Reporting Limit Page 42 of 42



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website: clients.hallenvironmental.com

### Sample Log-In Check List

Client Name: Marathon Work Order Number: 2109B64 RcptNo: 1 Received By: **Desiree Dominguez** 9/21/2021 4:30:00 PM Completed By: **Desiree Dominguez** 9/21/2021 4:31:53 PM In 9/22/21 Reviewed By: Chain of Custody 1. Is Chain of Custody complete? Yes 🗸 No 🗌 Not Present 2. How was the sample delivered? Courier Log In 3. Was an attempt made to cool the samples? No 🗌 Yes 🗸 NA 🗌 4. Were all samples received at a temperature of >0° C to 6.0°C No 🗌 Yes 🗸 NA 🗌 5. Sample(s) in proper container(s)? Yes 🗸 No 6. Sufficient sample volume for indicated test(s)? Yes 🗸 No 🗌 7. Are samples (except VOA and ONG) properly preserved? No 🗌 Yes 🗸 8. Was preservative added to bottles? No V Yes NA 📗 9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes 🗸 No 🗌 NA 🗌 10. Were any sample containers received broken? Yes 🗆 No 🗸 # of preserved bottles checked 11. Does paperwork match bottle labels? Yes 🗸 No 🗌 for pH: (Note discrepancies on chain of custody) (<2 or >12 unless noted) Adjusted? 12. Are matrices correctly identified on Chain of Custody? Yes 🗸 No 🔲 13. Is it clear what analyses were requested? Yes 🗸 No 🗌 Checked by: DAD 9/21/21 (015-020) SIA 9-22/21 (011-018) 14. Were all holding times able to be met? Yes 🗸 No 🗌 (If no, notify customer for authorization.) Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Yes NA 🗸 No \_ Person Notified: Date: By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 2.2 Good Yes

ENVIRONMENTAL LABORATORY ANALYSIS HALL

CHAIN OF CUSTODY RECORD PAGE 1

4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis Laboratory TEL: 505-345-3975

FAX: 505-345-4107

Website: clients.hallenvironmental.com

| SUB     | SUB CONTRATOR: Pace TN | TN COMPANY: PACE TN                    | Ľ      |        | PHONE:                | (800) 767-5859 FAX: (615) 758-5859   |
|---------|------------------------|--|--------|--------|-----------------------|--|
| ADDRESS |                        | 12065 Lebanon Rd                       |        |        | ACCOUNT#:             | EMAIL:   |
| CITY,   | , STATE, ZIP. Mt. Ju   | CITY, STATE, ZIP. Mt. Juliet, TN 37122 |        |        |                       |  |
| ITEM    | M SAMPLE               | CLIENT SAMPLE ID                       | BOTTLE | MATRIX | COLLECTION            | #OMMENTS  #UNITATION  #UNITATI |
| 1       | 2109B64-015B SLP-01    | SLP-01                                 | 40ZGU  | Soil   | 9/21/2021 10:10:00 AM | 9/21/2021 10:10:00 AW   1 Skinner List SVOC,Cr6, Total Cyanide in soil- 3 and MDL  |
| 7       | 2109B64-015C SLP-01    | SLP-01                                 | 120 ML | Soil   | 9/21/2021 10:10:00 AM | 9/21/2021 10:10:00 AM 1 Total Coliform and E.Coli in soil- J and MDL   |
| m       | 2109B64-016B SLP-10    | SLP-10                                 | 40ZGU  | Soil   | 9/21/2021 12:45:00 PM | 9/21/2021 12:45:00 PM 1 Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL  |
| 4       | 2109B64-016C SLP-10    | SLP-10                                 | 120 ML | Soil   | 9/21/2021 12:45:00 PM | 9/21/2021 12:45:00 PM 1 Total Coliform and E.Coli in soil- J and MDL   |
| 2       | 2109B64-017B SLP-03    | SLP-03                                 | 40ZGU  | Soil   | 9/21/2021 1:15:00 PM  | 9/21/2021 1:15:00 PM 1 Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL   |
| 9       | 2109B64-017C SLP-03    | SLP-03                                 | 120 ML | Soil   | 9/21/2021 1:15:00 PM  | 1 Total Coliform and E.Coli in soil- J and MDL   |
| ^       |                        | 2109B64-018B SLP-bd-09212021           | 40ZGU  | Soil   | 9/21/2021             | 1 Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL  |
| ω       | 2109B64-018C           | 2109B64-018C SLP-bd-09212021           | 120 ML | Soil   | 9/21/2021             | 1 Total Coliform and E.Coli in soil- J and MDL   |

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Please include the LAB ID and the CLIENT SAMPLE ID on all final reports. Please e-mail results to lab@hallenvironmental.com. Please return all coolers and blue ice. Thank you.

| Relinquished By: |            | Date: Time: 8:28 AM | Received By: | Date: | Time:  | REPORT TRANSMITTAL DESIRED:                    |
|------------------|------------|---------------------|--------------|-------|--------|--|
| Relinquished By: | Date:      | Time:               | Received By: | Date: | Time:  | ☐ HARDCOPY (extra cost) ☐ FAX ☐ EMAIL ☐ ONLINE |
| Relinquished By: | Date:      | Time:               | Received By: | Date: | Time:  | FOR LAB USE ONLY                               |
|                  |            |                     |              |       |        | Temp of samples C Attempt to Cool ?            |
| TAT:             | Standard 🔀 | RUSH                | Next BD      |       | 3rd BD |  |
|                  |            |                     |              |       |        | Comments:                                      |

HALL ENVIRONMENTAL ANALYSIS LABORATORY

CHAIN OF CUSTODY RECORD PAGE: 1 OFF 1

4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Hall Environmental Analysis Laboratory

Website: clients.hallenvironmental.com

| SUB CC  | SUB CONTRATOR: Pace TN | TN COMPANY: PACE TN                    | ľN     |        | PHONE                 | (800) 767-5859 FAX: (615) 758-5859   |
|---------|------------------------|--|--------|--------|-----------------------|--|
| ADDRESS |                        | 12065 Lebanon Rd                       |        |        | ACCOUNT #:            | EMAIL:   |
| CITY, S | STATE, ZIP: Mt. J.     | CITY, STATE, ZIP. Mt. Juliet, TN 37122 |        |        |                       |  |
| ITEM    | SAMPLE                 | CLIENT SAMPLE ID                       | BOTTLE | MATRIX | COLLECTION            | ANALYTICAL COMMENTS  |
| п       | 2109B64-015B SLP-01    | SLP-01                                 | 40ZGU  | Soil   | 9/21/2021 10:10:00 AM | 9/21/2021 10:10:00 AW   1 Skinner List SVOC, Cr6, Total Cyanide in soil- J and MDL |
| 2       | 2109B64-015C SLP-01    | SLP-01                                 | 120 ML | Soil   | 9/21/2021 10:10:00 AM | 9/21/2021 10:10:00 AM 1 Total Coliform and E.Coli in soil- J and MDL               |
| 3       | 2109B64-016B SLP-10    | SLP-10                                 | 40ZGU  | Soil   | 9/21/2021 12:45:00 PM | 9/21/2021 12:45:00 PW 1 Skinner List SVOC,Cr6, Total Cyanide in soil- 3 and MDL    |
| 4       | 2109B64-016C SLP-10    | SLP-10                                 | 120 ML | Soil   | 9/21/2021 12:45:00 PM | 9/21/2021 12:45:00 PM Total Coliform and E.Coli in soil- J and MDL                 |
| 2       | 2109B64-017B SLP-03    | SLP-03                                 | 40ZGU  | Soil   | 9/21/2021 1:15:00 PM  | 1 Skinner List SVOC, Cr6, Total Cyanide in soil- J and MDL                         |
| 9       | 2109B64-017C SLP-03    | SLP-03                                 | 120 ML | Soil   | 9/21/2021 1:15:00 PM  | 1 Total Coliform and E.Coli in soil- J and MDL                                     |
| 7       | 2109B64-018B           | 2109B64-018B SLP-bd-09212021           | 40ZGU  | Soil   | 9/21/2021             | 1 Skinner List SVOC, Cr6, Total Cyanide in soil- J and MDL                         |
| ω       | 2109B64-018C           | 2109B64-018C SLP-bd-09212021           | 120 ML | Soil   | 9/21/2021             | 1 Total Coliform and E.Coli in soil- J and MDL                                     |

|                                  | Thank you.   |
|----------------------------------|--|
|                                  | Please return all coolers and blue ice.                                  |
|                                  | Please e-mail results to lab@hallenvironmental.com.                      |
| SPECIAL INSTRUCTIONS / COMMENTS: | Please include the LAB ID and the CLIENT SAMPLE ID on all final reports. |

| Relinquished By: | Date: Time: Received By: 9/22/2021 | Time: 8:28 AM | Received By: | ď      | Date:  | Time: | REPORT TRANSMITTAL DESIRED:                    |
|------------------|------------------------------------|---------------|--------------|--------|--------|-------|--|
| Relinquished By: | Date:                              | Time:         | Received By: |        | Date:  | Time: | ☐ HARDCOPY (extra cost) ☐ FAX ☐ EMAIL ☐ ONLINE |
| Relinquished By: | Date:                              | Time:         | Received By: | Q      | Date:  | Time: | FOR LAB USE ONLY                               |
| TAT:             | Standard 🔀                         | RUSH          | Next BD      | 2nd BD | 3rd BD |       | Temp of samples C Attempt to Cool ?            |
|                  |                                    |               |              |        |        | 1     | Comments:                                      |

# TABLE 1. SOIL ANALYTE LIST MARATHON PETROLEM COMPANY GALLUP REFINING DEVISION, GALLUP, NEW MEXICO

| Analyte                 | Analytical Method                             |
|-------------------------|---|
| Antimony                | SW-846 method 6010/6020                       |
| Arsenic                 | SW-846 method 6010/6020                       |
| Barium                  | SW-846 method 6010/6020                       |
| Beryllium               | SW-846 method 6010/6020                       |
| Cadmium                 | SW-846 method 6010/6020                       |
| Chromium                | SW-846 method 6010/6020                       |
| Chromium VI             | SW-846 method 3060A                           |
| Cobalt                  | SW-846 method 6010/6020                       |
| Cyanide                 | SW-846 method 335.4/3352 mod                  |
| Lead                    | SW-846 method 6010/6020                       |
| Mercury                 | SW-846 method 7470/7471                       |
| Nickel                  | SW-846 method 6010/6020                       |
| Selenium                | SW-846 method 6010/6020                       |
| Silver                  | SW-846 method 6010/6020                       |
| Vanadium                | SW-846 method 6010/6020 —                     |
| Zinc                    | SW-846 method 6010/6020                       |
| Iron                    | SW-846 method 6010/6020                       |
| Manganese               | SW-846 method 6010/6020                       |
| Chloride                | EPA Method 300                                |
| Fluoride                | EPA Method 300                                |
| Nitrate                 | EPA Method 300                                |
| Nitrite                 | EPA Method 300.3                              |
| Sulfate                 | EPA Method 300.3                              |
| Total coliform          | SM922SB (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| E. coli                 | SM92238 <i>Qaxana</i>                         |
| Skinner list VOC        | SW-846 Method 8260                            |
| Skinner list SVOC       | SW-846 Method 8270 ++++                       |
| TPH - GRO, DRO, and MRO | SW-846 Method 8015B                           |

#### Notes:

EPA = Environmental Protection Agency

SW-846 = EPA Solid Waste Test Method

VOC = volitile organic componds

SVOC = Semi-volitile organic componds

TPH = Total petroleum hydrocarbons

GRO = Gasoline range organics (C5-C10)

DRO = Diesel range organics (>C10-C28)

MRO = Motor oil range organics (>C28-C36)

Total and dissoved metals will be analyzed



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

October 13, 2021

Brian McLoughlin Marathon 92 Giant Crossing Rd Gallup, NM 87301 TEL: FAX

RE: Sanitary Lagoon Investigation Phase II OrderNo.: 2109C60

#### Dear Brian McLoughlin:

Hall Environmental Analysis Laboratory received 7 sample(s) on 9/22/2021 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-BD-09222021

**Project:** Sanitary Lagoon Investigation Phase II **Collection Date:** 9/22/2021

**Lab ID:** 2109C60-001 **Matrix:** MEOH (SOIL) **Received Date:** 9/22/2021 4:40:00 PM

| Analyses                           | Result     | MDL    | PQL    | Qual | Units | DF  | Date Analyzed B       | Batch ID |
|------------------------------------|------------|--------|--------|------|-------|-----|-----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANG    | E ORGANICS |        |        |      |       |     | Analyst: <b>SB</b>    |          |
| Diesel Range Organics (DRO)        | ND         | 4.7    | 9.6    |      | mg/Kg | 1   | 9/24/2021 6:04:41 PM  | 62799    |
| Motor Oil Range Organics (MRO)     | ND         | 48     | 48     |      | mg/Kg | 1   | 9/24/2021 6:04:41 PM  | 62799    |
| Surr: DNOP                         | 94.2       | 0      | 70-130 |      | %Rec  | 1   | 9/24/2021 6:04:41 PM  | 62799    |
| EPA METHOD 8015D: GASOLINE RANG    | SE .       |        |        |      |       |     | Analyst: NSB          |          |
| Gasoline Range Organics (GRO)      | 470        | 9.0    | 14     |      | mg/Kg | 5   | 9/25/2021 5:28:08 AM  | B81560   |
| Surr: BFB                          | 222        | 0      | 70-130 | S    | %Rec  | 5   | 9/25/2021 5:28:08 AM  | B81560   |
| EPA METHOD 300.0: ANIONS           |            |        |        |      |       |     | Analyst: VP           |          |
| Fluoride                           | 4.7        | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 10:17:17 PM | 63078    |
| Chloride                           | 93         | 7.5    | 7.5    |      | mg/Kg | 5   | 10/6/2021 10:17:17 PM |          |
| Nitrogen, Nitrite (As N)           | ND         | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 10:17:17 PM | 63078    |
| Nitrogen, Nitrate (As N)           | ND         | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 10:17:17 PM | 63078    |
| Sulfate                            | 13         | 7.5    | 7.5    |      | mg/Kg | 5   | 10/6/2021 10:17:17 PM | 63078    |
| EPA METHOD 7471B: MERCURY          |            |        |        |      |       |     | Analyst: ags          |          |
| Mercury                            | 0.0032     | 0.0025 | 0.031  | J    | mg/Kg | 1   | 9/30/2021 9:55:53 AM  | 62905    |
| EPA METHOD 6010B: SOIL METALS      |            |        |        |      |       |     | Analyst: <b>JLF</b>   |          |
| Antimony                           | ND         | 1.6    | 2.4    |      | mg/Kg | 1   | 9/27/2021 1:57:43 PM  | 62806    |
| Arsenic                            | 1.4        | 1.4    | 2.4    | J    | mg/Kg | 1   | 9/27/2021 1:57:43 PM  | 62806    |
| Barium                             | 430        | 0.29   | 0.48   |      | mg/Kg | 5   | 9/27/2021 3:56:24 PM  | 62806    |
| Beryllium                          | 0.77       | 0.028  | 0.14   |      | mg/Kg | 1   | 9/27/2021 1:57:43 PM  | 62806    |
| Cadmium                            | ND         | 0.048  | 0.096  |      | mg/Kg | 1   | 9/27/2021 1:57:43 PM  | 62806    |
| Chromium                           | 5.8        | 0.14   | 0.29   |      | mg/Kg | 1   | 9/27/2021 1:57:43 PM  | 62806    |
| Cobalt                             | 3.4        | 0.058  | 0.29   |      | mg/Kg | 1   | 9/27/2021 1:57:43 PM  | 62806    |
| Iron                               | 10000      | 240    | 240    |      | mg/Kg | 100 | 9/27/2021 3:58:30 PM  | 62806    |
| Lead                               | 3.0        | 0.26   | 0.29   |      | mg/Kg | 1   | 9/27/2021 1:57:43 PM  | 62806    |
| Manganese                          | 460        | 0.79   | 0.96   |      | mg/Kg | 5   | 9/27/2021 3:56:24 PM  | 62806    |
| Nickel                             | 6.9        | 0.19   | 0.48   |      | mg/Kg | 1   | 9/27/2021 6:47:50 PM  | 62806    |
| Selenium                           | ND         | 2.1    | 2.4    |      | mg/Kg | 1   | 9/27/2021 1:57:43 PM  | 62806    |
| Silver                             | ND         | 0.14   | 0.24   |      | mg/Kg | 1   | 9/27/2021 6:47:50 PM  | 62806    |
| Vanadium                           | 12         | 0.11   | 2.4    |      | mg/Kg | 1   | 9/27/2021 1:57:43 PM  | 62806    |
| Zinc                               | 10         | 1.3    | 2.4    |      | mg/Kg | 1   | 9/27/2021 1:57:43 PM  | 62806    |
| <b>EPA METHOD 8260B: VOLATILES</b> |            |        |        |      |       |     | Analyst: RAA          |          |
| Benzene                            | 1.9        | 0.10   | 0.22   | D    | mg/Kg | 20  | 9/24/2021 7:17:08 PM  | S81575   |
| Toluene                            | 0.51       | 0.070  | 0.22   | D    | mg/Kg | 20  | 9/24/2021 7:17:08 PM  | S81575   |
| Ethylbenzene                       | 2.3        | 0.13   | 0.22   | D    | mg/Kg | 20  | 9/24/2021 7:17:08 PM  | S81575   |
| Methyl tert-butyl ether (MTBE)     | ND         | 0.31   | 0.43   | D    | mg/Kg | 20  | 9/24/2021 7:17:08 PM  | S81575   |
| 1,2-Dichloroethane (EDC)           | ND         | 0.12   | 0.54   | D    | mg/Kg | 20  | 9/24/2021 7:17:08 PM  | S81575   |
| 1,2-Dibromoethane (EDB)            | ND         | 0.21   | 0.22   | D    | mg/Kg | 20  | 9/24/2021 7:17:08 PM  | S81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-BD-09222021

**Project:** Sanitary Lagoon Investigation Phase II **Collection Date:** 9/22/2021

**Lab ID:** 2109C60-001 **Matrix:** MEOH (SOIL) **Received Date:** 9/22/2021 4:40:00 PM

| Analyses                    | Result | MDL   | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|-------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |       |        |      |       |    | Analyst: RA          | Α        |
| 2-Butanone                  | ND     | 2.4   | 2.7    | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Carbon disulfide            | ND     | 0.22  | 2.7    | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Chlorobenzene               | ND     | 0.098 | 0.22   | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Chloroform                  | ND     | 0.077 | 0.22   | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| 1,1-Dichloroethane          | ND     | 0.16  | 0.22   | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Styrene                     | ND     | 0.074 | 0.22   | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Tetrachloroethene (PCE)     | ND     | 0.15  | 0.22   | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| 1,1,1-Trichloroethane       | ND     | 0.12  | 0.22   | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Trichloroethene (TCE)       | ND     | 0.11  | 0.22   | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Xylenes, Total              | 6.4    | 0.29  | 0.43   | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| 1,4-Dioxane                 | ND     | 3.1   | 3.3    | D    | mg/Kg | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Surr: Dibromofluoromethane  | 93.8   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Surr: 1,2-Dichloroethane-d4 | 89.6   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Surr: Toluene-d8            | 94.4   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 7:17:08 PM | S81575   |
| Surr: 4-Bromofluorobenzene  | 103    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 7:17:08 PM | S81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-EB-09222021

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 10:00:00 AMLab ID:2109C60-002Matrix: AQUEOUSReceived Date: 9/22/2021 4:40:00 PM

| Analyses                       | Result | MDL  | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|--------------------------------|--------|------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES    |        |      |        |      |       |    | Analyst: RA          | Α        |
| Benzene                        | ND     | 0.23 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Toluene                        | ND     | 0.20 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Ethylbenzene                   | ND     | 0.21 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Methyl tert-butyl ether (MTBE) | ND     | 0.39 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | N V81541 |
| 1,2-Dichloroethane (EDC)       | ND     | 0.25 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | N V81541 |
| 1,2-Dibromoethane (EDB)        | ND     | 0.30 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| 2-Butanone                     | ND     | 2.0  | 10     |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Carbon disulfide               | 2.4    | 0.59 | 10     | J    | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Chlorobenzene                  | ND     | 0.16 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Chloroform                     | ND     | 0.13 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| 1,1-Dichloroethane             | ND     | 0.27 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Styrene                        | ND     | 0.14 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Tetrachloroethene (PCE)        | ND     | 0.36 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| 1,1,1-Trichloroethane          | ND     | 0.30 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Trichloroethene (TCE)          | ND     | 0.20 | 1.0    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Xylenes, Total                 | ND     | 0.37 | 1.5    |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| 1,4-Dioxane                    | ND     | 7.0  | 10     |      | μg/L  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Surr: 1,2-Dichloroethane-d4    | 102    | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Surr: 4-Bromofluorobenzene     | 101    | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Surr: Dibromofluoromethane     | 106    | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |
| Surr: Toluene-d8               | 99.1   | 0    | 70-130 |      | %Rec  | 1  | 9/23/2021 6:15:14 PM | 1 V81541 |

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

#### Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-09

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 8:30:00 AMLab ID:2109C60-003Matrix: MEOH (SOIL)Received Date: 9/22/2021 4:40:00 PM

| Analyses                                | Result   | MDL    | PQL    | Qual | Units | DF  | Date Analyzed H       | Batch ID |
|---|----------|--------|--------|------|-------|-----|-----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE        | ORGANICS |        |        |      |       |     | Analyst: SB           |          |
| Diesel Range Organics (DRO)             | 410      | 4.6    | 9.3    |      | mg/Kg | 1   | 9/27/2021 8:44:29 PM  | 62799    |
| Motor Oil Range Organics (MRO)          | ND       | 47     | 47     |      | mg/Kg | 1   | 9/27/2021 8:44:29 PM  | 62799    |
| Surr: DNOP                              | 97.4     | 0      | 70-130 |      | %Rec  | 1   | 9/27/2021 8:44:29 PM  | 62799    |
| <b>EPA METHOD 8015D: GASOLINE RANGI</b> | E        |        |        |      |       |     | Analyst: NSB          |          |
| Gasoline Range Organics (GRO)           | 890      | 38     | 57     |      | mg/Kg | 20  | 9/25/2021 5:51:29 AM  | B81560   |
| Surr: BFB                               | 183      | 0      | 70-130 | S    | %Rec  | 20  | 9/25/2021 5:51:29 AM  | B81560   |
| EPA METHOD 300.0: ANIONS                |          |        |        |      |       |     | Analyst: VP           |          |
| Fluoride                                | 4.0      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 10:42:07 PM | 63078    |
| Chloride                                | 32       | 7.5    | 7.5    |      | mg/Kg | 5   | 10/6/2021 10:42:07 PM | 63078    |
| Nitrogen, Nitrite (As N)                | ND       | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 10:42:07 PM | 63078    |
| Nitrogen, Nitrate (As N)                | ND       | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 10:42:07 PM | 63078    |
| Sulfate                                 | 12       | 7.5    | 7.5    |      | mg/Kg | 5   | 10/6/2021 10:42:07 PM | 63078    |
| EPA METHOD 7471B: MERCURY               |          |        |        |      |       |     | Analyst: ags          |          |
| Mercury                                 | ND       | 0.0025 | 0.031  |      | mg/Kg | 1   | 9/30/2021 9:58:03 AM  | 62905    |
| EPA METHOD 6010B: SOIL METALS           |          |        |        |      |       |     | Analyst: JLF          |          |
| Antimony                                | ND       | 1.6    | 2.5    |      | mg/Kg | 1   | 9/27/2021 1:59:59 PM  | 62806    |
| Arsenic                                 | ND       | 1.4    | 2.5    |      | mg/Kg | 1   | 9/27/2021 1:59:59 PM  | 62806    |
| Barium                                  | 390      | 0.29   | 0.49   |      | mg/Kg | 5   | 9/27/2021 4:00:34 PM  | 62806    |
| Beryllium                               | 0.81     | 0.029  | 0.15   |      | mg/Kg | 1   | 9/27/2021 1:59:59 PM  | 62806    |
| Cadmium                                 | ND       | 0.049  | 0.098  |      | mg/Kg | 1   | 9/27/2021 1:59:59 PM  | 62806    |
| Chromium                                | 5.9      | 0.15   | 0.29   |      | mg/Kg | 1   | 9/27/2021 1:59:59 PM  | 62806    |
| Cobalt                                  | 3.3      | 0.059  | 0.29   |      | mg/Kg | 1   | 9/27/2021 1:59:59 PM  | 62806    |
| Iron                                    | 12000    | 250    | 250    |      | mg/Kg | 100 | 9/27/2021 4:02:40 PM  | 62806    |
| Lead                                    | 2.4      | 0.26   | 0.29   |      | mg/Kg | 1   | 9/27/2021 1:59:59 PM  | 62806    |
| Manganese                               | 310      | 0.81   | 0.98   |      | mg/Kg | 5   | 9/27/2021 4:00:34 PM  | 62806    |
| Nickel                                  | 6.6      | 0.19   | 0.49   |      | mg/Kg | 1   | 9/27/2021 6:49:16 PM  | 62806    |
| Selenium                                | ND       | 2.2    | 2.5    |      | mg/Kg | 1   | 9/27/2021 1:59:59 PM  | 62806    |
| Silver                                  | ND       | 0.14   | 0.25   |      | mg/Kg | 1   | 9/27/2021 6:49:16 PM  | 62806    |
| Vanadium                                | 12       | 0.11   | 2.5    |      | mg/Kg | 1   | 9/27/2021 1:59:59 PM  | 62806    |
| Zinc                                    | 9.7      | 1.3    | 2.5    |      | mg/Kg | 1   | 9/27/2021 1:59:59 PM  | 62806    |
| EPA METHOD 8260B: VOLATILES             |          |        |        |      |       |     | Analyst: RAA          |          |
| Benzene                                 | 6.9      | 0.11   | 0.23   | D    | mg/Kg | 20  | 9/24/2021 7:44:06 PM  | S81575   |
| Toluene                                 | 17       | 0.073  | 0.23   | D    | mg/Kg | 20  | 9/24/2021 7:44:06 PM  | S81575   |
| Ethylbenzene                            | 22       | 0.14   | 0.23   | D    | mg/Kg | 20  | 9/24/2021 7:44:06 PM  | S81575   |
| Methyl tert-butyl ether (MTBE)          | ND       | 0.32   | 0.45   | D    | mg/Kg | 20  | 9/24/2021 7:44:06 PM  | S81575   |
| 1,2-Dichloroethane (EDC)                | ND       | 0.13   | 0.57   | D    | mg/Kg | 20  | 9/24/2021 7:44:06 PM  | S81575   |
| 1,2-Dibromoethane (EDB)                 | ND       | 0.22   | 0.23   | D    | mg/Kg | 20  | 9/24/2021 7:44:06 PM  | S81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-09

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 8:30:00 AMLab ID:2109C60-003Matrix: MEOH (SOIL)Received Date: 9/22/2021 4:40:00 PM

| Analyses                    | Result | MDL   | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|-------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |       |        |      |       |    | Analyst: RA          | 4        |
| 2-Butanone                  | ND     | 2.5   | 2.8    | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Carbon disulfide            | ND     | 0.23  | 2.8    | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Chlorobenzene               | ND     | 0.10  | 0.23   | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Chloroform                  | ND     | 0.081 | 0.23   | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| 1,1-Dichloroethane          | ND     | 0.17  | 0.23   | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Styrene                     | ND     | 0.077 | 0.23   | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Tetrachloroethene (PCE)     | ND     | 0.16  | 0.23   | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| 1,1,1-Trichloroethane       | ND     | 0.13  | 0.23   | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Trichloroethene (TCE)       | ND     | 0.11  | 0.23   | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Xylenes, Total              | 59     | 0.30  | 0.45   | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| 1,4-Dioxane                 | ND     | 3.2   | 3.4    | D    | mg/Kg | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Surr: Dibromofluoromethane  | 102    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Surr: 1,2-Dichloroethane-d4 | 95.7   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Surr: Toluene-d8            | 102    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 7:44:06 PM | S81575   |
| Surr: 4-Bromofluorobenzene  | 110    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 7:44:06 PM | S81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-05

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 9:25:00 AMLab ID:2109C60-004Matrix: MEOH (SOIL)Received Date: 9/22/2021 4:40:00 PM

| Analyses                               | Result   | MDL    | PQL    | Qual | Units | DF  | Date Analyzed         | Batch ID |
|--|----------|--------|--------|------|-------|-----|-----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE       | ORGANICS |        |        |      |       |     | Analyst: <b>SB</b>    |          |
| Diesel Range Organics (DRO)            | 14       | 4.5    | 9.2    |      | mg/Kg | 1   | 9/27/2021 1:17:59 PM  | 62827    |
| Motor Oil Range Organics (MRO)         | ND       | 46     | 46     |      | mg/Kg | 1   | 9/27/2021 1:17:59 PM  | 62827    |
| Surr: DNOP                             | 80.2     | 0      | 70-130 |      | %Rec  | 1   | 9/27/2021 1:17:59 PM  | 62827    |
| <b>EPA METHOD 8015D: GASOLINE RANG</b> | E        |        |        |      |       |     | Analyst: NSE          | 3        |
| Gasoline Range Organics (GRO)          | 65       | 8.6    | 13     |      | mg/Kg | 5   | 9/25/2021 6:15:03 AM  | B81560   |
| Surr: BFB                              | 140      | 0      | 70-130 | S    | %Rec  | 5   | 9/25/2021 6:15:03 AM  | B81560   |
| EPA METHOD 300.0: ANIONS               |          |        |        |      |       |     | Analyst: <b>VP</b>    |          |
| Fluoride                               | 2.9      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 11:06:55 PN | 1 63078  |
| Chloride                               | 94       | 7.5    | 7.5    |      | mg/Kg | 5   | 10/6/2021 11:06:55 PN | 1 63078  |
| Nitrogen, Nitrite (As N)               | ND       | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 11:06:55 PN | 1 63078  |
| Nitrogen, Nitrate (As N)               | ND       | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 11:06:55 PN | 1 63078  |
| Sulfate                                | ND       | 7.5    | 7.5    |      | mg/Kg | 5   | 10/6/2021 11:06:55 PM | d 63078  |
| EPA METHOD 7471B: MERCURY              |          |        |        |      |       |     | Analyst: ags          |          |
| Mercury                                | ND       | 0.0028 | 0.035  |      | mg/Kg | 1   | 9/30/2021 10:00:13 AM | A 62905  |
| EPA METHOD 6010B: SOIL METALS          |          |        |        |      |       |     | Analyst: <b>JLF</b>   |          |
| Antimony                               | ND       | 1.6    | 2.5    |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| Arsenic                                | ND       | 1.4    | 2.5    |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| Barium                                 | 220      | 0.059  | 0.098  |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| Beryllium                              | 0.79     | 0.029  | 0.15   |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| Cadmium                                | ND       | 0.049  | 0.098  |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| Chromium                               | 6.6      | 0.15   | 0.30   |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| Cobalt                                 | 3.7      | 0.059  | 0.30   |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| Iron                                   | 12000    | 250    | 250    |      | mg/Kg | 100 | 9/27/2021 4:06:50 PM  | 62806    |
| Lead                                   | 3.0      | 0.26   | 0.30   |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| Manganese                              | 300      | 0.82   | 0.98   |      | mg/Kg | 5   | 9/27/2021 4:04:44 PM  | 62806    |
| Nickel                                 | 7.2      | 0.19   | 0.49   |      | mg/Kg | 1   | 9/27/2021 6:50:42 PM  | 62806    |
| Selenium                               | ND       | 2.2    | 2.5    |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| Silver                                 | ND       | 0.14   | 0.25   |      | mg/Kg | 1   | 9/27/2021 6:50:42 PM  | 62806    |
| Vanadium                               | 14       | 0.11   | 2.5    |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| Zinc                                   | 11       | 1.3    | 2.5    |      | mg/Kg | 1   | 9/27/2021 2:02:16 PM  | 62806    |
| EPA METHOD 8260B: VOLATILES            |          |        |        |      |       |     | Analyst: RAA          | ١        |
| Benzene                                | 0.46     | 0.099  | 0.21   | D    | mg/Kg | 20  | 9/24/2021 8:11:01 PM  | S81575   |
| Toluene                                | ND       | 0.066  | 0.21   | D    | mg/Kg | 20  | 9/24/2021 8:11:01 PM  | S81575   |
| Ethylbenzene                           | 0.29     | 0.13   | 0.21   | D    | mg/Kg | 20  | 9/24/2021 8:11:01 PM  | S81575   |
| Methyl tert-butyl ether (MTBE)         | ND       | 0.29   | 0.41   | D    | mg/Kg | 20  | 9/24/2021 8:11:01 PM  | S81575   |
| 1,2-Dichloroethane (EDC)               | ND       | 0.12   | 0.51   | D    | mg/Kg | 20  | 9/24/2021 8:11:01 PM  | S81575   |
| 1,2-Dibromoethane (EDB)                | ND       | 0.20   | 0.21   | D    | mg/Kg | 20  | 9/24/2021 8:11:01 PM  | S81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-05

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 9:25:00 AMLab ID:2109C60-004Matrix: MEOH (SOIL)Received Date: 9/22/2021 4:40:00 PM

| Analyses                    | Result | MDL   | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|-------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |       |        |      |       |    | Analyst: RA          | 4        |
| 2-Butanone                  | ND     | 2.2   | 2.6    | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Carbon disulfide            | ND     | 0.21  | 2.6    | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Chlorobenzene               | ND     | 0.093 | 0.21   | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Chloroform                  | ND     | 0.073 | 0.21   | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| 1,1-Dichloroethane          | ND     | 0.15  | 0.21   | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Styrene                     | ND     | 0.070 | 0.21   | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Tetrachloroethene (PCE)     | ND     | 0.14  | 0.21   | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| 1,1,1-Trichloroethane       | ND     | 0.11  | 0.21   | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Trichloroethene (TCE)       | ND     | 0.10  | 0.21   | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Xylenes, Total              | 0.67   | 0.27  | 0.41   | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| 1,4-Dioxane                 | ND     | 2.9   | 3.1    | D    | mg/Kg | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Surr: Dibromofluoromethane  | 99.0   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Surr: 1,2-Dichloroethane-d4 | 97.0   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Surr: Toluene-d8            | 100    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 8:11:01 PM | S81575   |
| Surr: 4-Bromofluorobenzene  | 104    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 8:11:01 PM | S81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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#### Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-06

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 10:00:00 AMLab ID:2109C60-005Matrix: MEOH (SOIL)Received Date: 9/22/2021 4:40:00 PM

| Analyses                           | Result  | MDL    | PQL    | Qual | Units | DF  | Date Analyzed   F     | Batch ID |
|------------------------------------|---------|--------|--------|------|-------|-----|-----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS |        |        |      |       |     | Analyst: SB           |          |
| Diesel Range Organics (DRO)        | 8.9     | 4.5    | 9.2    | J    | mg/Kg | 1   | 9/27/2021 4:49:47 PM  | 62827    |
| Motor Oil Range Organics (MRO)     | ND      | 46     | 46     |      | mg/Kg | 1   | 9/27/2021 4:49:47 PM  | 62827    |
| Surr: DNOP                         | 88.6    | 0      | 70-130 |      | %Rec  | 1   | 9/27/2021 4:49:47 PM  | 62827    |
| EPA METHOD 8015D: GASOLINE RANGE   |         |        |        |      |       |     | Analyst: NSB          |          |
| Gasoline Range Organics (GRO)      | 150     | 7.4    | 11     |      | mg/Kg | 5   | 9/25/2021 6:38:26 AM  | B81560   |
| Surr: BFB                          | 142     | 0      | 70-130 | S    | %Rec  | 5   | 9/25/2021 6:38:26 AM  | B81560   |
| EPA METHOD 300.0: ANIONS           |         |        |        |      |       |     | Analyst: VP           |          |
| Fluoride                           | 4.4     | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 11:56:34 PM | 63078    |
| Chloride                           | 88      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/6/2021 11:56:34 PM |          |
| Nitrogen, Nitrite (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 11:56:34 PM | 63078    |
| Nitrogen, Nitrate (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/6/2021 11:56:34 PM | 63078    |
| Sulfate                            | 8.0     | 7.5    | 7.5    |      | mg/Kg | 5   | 10/6/2021 11:56:34 PM | 63078    |
| EPA METHOD 7471B: MERCURY          |         |        |        |      |       |     | Analyst: ags          |          |
| Mercury                            | 0.0028  | 0.0028 | 0.035  | J    | mg/Kg | 1   | 9/30/2021 10:02:20 AM | 62905    |
| EPA METHOD 6010B: SOIL METALS      |         |        |        |      |       |     | Analyst: JLF          |          |
| Antimony                           | ND      | 1.7    | 2.6    |      | mg/Kg | 1   | 9/27/2021 2:04:32 PM  | 62806    |
| Arsenic                            | ND      | 1.5    | 2.6    |      | mg/Kg | 1   | 9/27/2021 2:04:32 PM  | 62806    |
| Barium                             | 420     | 0.31   | 0.52   |      | mg/Kg | 5   | 9/27/2021 4:08:55 PM  | 62806    |
| Beryllium                          | 0.80    | 0.030  | 0.16   |      | mg/Kg | 1   | 9/27/2021 2:04:32 PM  | 62806    |
| Cadmium                            | ND      | 0.052  | 0.10   |      | mg/Kg | 1   | 9/27/2021 2:04:32 PM  | 62806    |
| Chromium                           | 7.8     | 0.16   | 0.31   |      | mg/Kg | 1   | 9/27/2021 2:04:32 PM  | 62806    |
| Cobalt                             | 3.8     | 0.062  | 0.31   |      | mg/Kg | 1   | 9/27/2021 2:04:32 PM  | 62806    |
| Iron                               | 13000   | 260    | 260    |      | mg/Kg | 100 | 9/27/2021 4:11:01 PM  | 62806    |
| Lead                               | 2.4     | 0.28   | 0.31   |      | mg/Kg | 1   | 9/27/2021 2:04:32 PM  | 62806    |
| Manganese                          | 510     | 0.86   | 1.0    |      | mg/Kg | 5   | 9/27/2021 4:08:55 PM  | 62806    |
| Nickel                             | 7.3     | 0.20   | 0.52   |      | mg/Kg | 1   | 9/27/2021 6:52:08 PM  | 62806    |
| Selenium                           | ND      | 2.3    | 2.6    |      | mg/Kg | 1   | 9/27/2021 2:04:32 PM  | 62806    |
| Silver                             | ND      | 0.15   | 0.26   |      | mg/Kg | 1   | 9/27/2021 6:52:08 PM  | 62806    |
| Vanadium                           | 16      | 0.12   | 2.6    |      | mg/Kg | 1   | 9/27/2021 2:04:32 PM  | 62806    |
| Zinc                               | 12      | 1.4    | 2.6    |      | mg/Kg | 1   | 9/27/2021 2:04:32 PM  | 62806    |
| EPA METHOD 8260B: VOLATILES        |         |        |        |      |       |     | Analyst: RAA          |          |
| Benzene                            | 1.2     | 0.086  | 0.22   | D    | mg/Kg | 20  | 9/24/2021 8:37:55 PM  | R81575   |
| Toluene                            | 0.22    | 0.057  | 0.44   | JD   | mg/Kg | 20  | 9/24/2021 8:37:55 PM  | R81575   |
| Ethylbenzene                       | 0.90    | 0.11   | 0.44   | D    | mg/Kg | 20  | 9/24/2021 8:37:55 PM  | R81575   |
| Methyl tert-butyl ether (MTBE)     | ND      | 0.25   | 0.44   | D    | mg/Kg | 20  | 9/24/2021 8:37:55 PM  | R81575   |
| 1,2-Dichloroethane (EDC)           | ND      | 0.10   | 0.44   | D    | mg/Kg | 20  | 9/24/2021 8:37:55 PM  | R81575   |
| 1,2-Dibromoethane (EDB)            | ND      | 0.18   | 0.44   | D    | mg/Kg | 20  | 9/24/2021 8:37:55 PM  | R81575   |

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

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 Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-06

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 10:00:00 AMLab ID:2109C60-005Matrix: MEOH (SOIL)Received Date: 9/22/2021 4:40:00 PM

| Analyses                    | Result | MDL   | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|-------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |       |        |      |       |    | Analyst: RAA         | <b>A</b> |
| 2-Butanone                  | ND     | 1.9   | 4.4    | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Carbon disulfide            | ND     | 0.18  | 4.4    | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Chlorobenzene               | ND     | 0.080 | 0.44   | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Chloroform                  | ND     | 0.063 | 0.44   | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| 1,1-Dichloroethane          | ND     | 0.13  | 0.44   | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Styrene                     | ND     | 0.061 | 0.44   | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Tetrachloroethene (PCE)     | ND     | 0.12  | 0.44   | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| 1,1,1-Trichloroethane       | ND     | 0.098 | 0.44   | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Trichloroethene (TCE)       | ND     | 0.087 | 0.44   | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Xylenes, Total              | 2.6    | 0.23  | 0.89   | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| 1,4-Dioxane                 | ND     | 2.5   | 4.4    | D    | mg/Kg | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Surr: Dibromofluoromethane  | 104    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Surr: 1,2-Dichloroethane-d4 | 95.8   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Surr: Toluene-d8            | 94.0   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 8:37:55 PM | R81575   |
| Surr: 4-Bromofluorobenzene  | 101    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 8:37:55 PM | R81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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#### Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-08

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 10:30:00 AMLab ID:2109C60-006Matrix: MEOH (SOIL)Received Date: 9/22/2021 4:40:00 PM

| Analyses                           | Result  | MDL    | PQL    | Qual | Units | DF  | Date Analyzed I       | Batch ID |
|------------------------------------|---------|--------|--------|------|-------|-----|-----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS |        |        |      |       |     | Analyst: <b>JME</b>   |          |
| Diesel Range Organics (DRO)        | 2000    | 22     | 45     |      | mg/Kg | 5   | 9/30/2021 12:13:37 PM | 62827    |
| Motor Oil Range Organics (MRO)     | ND      | 230    | 230    | D    | mg/Kg | 5   | 9/30/2021 12:13:37 PM | 62827    |
| Surr: DNOP                         | 88.0    | 0      | 70-130 |      | %Rec  | 5   | 9/30/2021 12:13:37 PM | 62827    |
| EPA METHOD 8015D: GASOLINE RANGE   |         |        |        |      |       |     | Analyst: NSB          |          |
| Gasoline Range Organics (GRO)      | 1700    | 81     | 120    |      | mg/Kg | 50  | 9/25/2021 7:02:00 AM  | B81560   |
| Surr: BFB                          | 145     | 0      | 70-130 | S    | %Rec  | 50  | 9/25/2021 7:02:00 AM  | B81560   |
| EPA METHOD 300.0: ANIONS           |         |        |        |      |       |     | Analyst: <b>VP</b>    |          |
| Fluoride                           | 3.4     | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 12:21:24 AM | 63078    |
| Chloride                           | 49      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/7/2021 12:21:24 AM | 63078    |
| Nitrogen, Nitrite (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 12:21:24 AM | 63078    |
| Nitrogen, Nitrate (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 12:21:24 AM | 63078    |
| Sulfate                            | ND      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/7/2021 12:21:24 AM | 63078    |
| EPA METHOD 7471B: MERCURY          |         |        |        |      |       |     | Analyst: ags          |          |
| Mercury                            | ND      | 0.0027 | 0.034  |      | mg/Kg | 1   | 9/30/2021 10:04:27 AM | 62905    |
| EPA METHOD 6010B: SOIL METALS      |         |        |        |      |       |     | Analyst: <b>JLF</b>   |          |
| Antimony                           | ND      | 1.6    | 2.4    |      | mg/Kg | 1   | 9/27/2021 2:06:48 PM  | 62806    |
| Arsenic                            | 1.4     | 1.4    | 2.4    | J    | mg/Kg | 1   | 9/27/2021 2:06:48 PM  | 62806    |
| Barium                             | 380     | 0.29   | 0.49   |      | mg/Kg | 5   | 9/27/2021 4:13:05 PM  | 62806    |
| Beryllium                          | 0.53    | 0.028  | 0.15   |      | mg/Kg | 1   | 9/27/2021 2:06:48 PM  | 62806    |
| Cadmium                            | ND      | 0.049  | 0.097  |      | mg/Kg | 1   | 9/27/2021 2:06:48 PM  | 62806    |
| Chromium                           | 4.3     | 0.15   | 0.29   |      | mg/Kg | 1   | 9/27/2021 2:06:48 PM  | 62806    |
| Cobalt                             | 2.5     | 0.059  | 0.29   |      | mg/Kg | 1   | 9/27/2021 2:06:48 PM  | 62806    |
| Iron                               | 8500    | 240    | 240    |      | mg/Kg | 100 | 9/27/2021 4:25:38 PM  | 62806    |
| Lead                               | 3.6     | 0.26   | 0.29   |      | mg/Kg | 1   | 9/27/2021 2:06:48 PM  | 62806    |
| Manganese                          | 330     | 0.80   | 0.97   |      | mg/Kg | 5   | 9/27/2021 4:13:05 PM  | 62806    |
| Nickel                             | 4.6     | 0.19   | 0.49   |      | mg/Kg | 1   | 9/27/2021 6:53:33 PM  | 62806    |
| Selenium                           | ND      | 2.1    | 2.4    |      | mg/Kg | 1   | 9/27/2021 2:06:48 PM  | 62806    |
| Silver                             | ND      | 0.14   | 0.24   |      | mg/Kg | 1   | 9/27/2021 6:53:33 PM  | 62806    |
| Vanadium                           | 14      | 0.11   | 2.4    |      | mg/Kg | 1   | 9/27/2021 2:06:48 PM  | 62806    |
| Zinc                               | 7.9     | 1.3    | 2.4    |      | mg/Kg | 1   | 9/27/2021 2:06:48 PM  | 62806    |
| <b>EPA METHOD 8260B: VOLATILES</b> |         |        |        |      |       |     | Analyst: RAA          |          |
| Benzene                            | 9.5     | 0.093  | 0.19   | D    | mg/Kg | 20  | 9/24/2021 9:04:54 PM  | S81575   |
| Toluene                            | 33      | 0.062  | 0.19   | D    | mg/Kg | 20  | 9/24/2021 9:04:54 PM  | S81575   |
| Ethylbenzene                       | 19      | 0.12   | 0.19   | D    | mg/Kg | 20  | 9/24/2021 9:04:54 PM  | S81575   |
| Methyl tert-butyl ether (MTBE)     | ND      | 0.27   | 0.39   | D    | mg/Kg | 20  | 9/24/2021 9:04:54 PM  | S81575   |
| 1,2-Dichloroethane (EDC)           | 0.25    | 0.11   | 0.48   | JD   | mg/Kg | 20  | 9/24/2021 9:04:54 PM  | S81575   |
| 1,2-Dibromoethane (EDB)            | ND      | 0.19   | 0.19   | D    | mg/Kg | 20  | 9/24/2021 9:04:54 PM  | S81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-08

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 10:30:00 AMLab ID:2109C60-006Matrix: MEOH (SOIL)Received Date: 9/22/2021 4:40:00 PM

| Analyses                    | Result | MDL   | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|-------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |       |        |      |       |    | Analyst: RA          | 4        |
| 2-Butanone                  | ND     | 2.1   | 2.4    | D    | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Carbon disulfide            | ND     | 0.20  | 2.4    | D    | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Chlorobenzene               | 0.15   | 0.087 | 0.19   | JD   | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Chloroform                  | ND     | 0.069 | 0.19   | D    | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| 1,1-Dichloroethane          | ND     | 0.14  | 0.19   | D    | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Styrene                     | ND     | 0.066 | 0.19   | D    | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Tetrachloroethene (PCE)     | ND     | 0.13  | 0.19   | D    | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| 1,1,1-Trichloroethane       | ND     | 0.11  | 0.19   | D    | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Trichloroethene (TCE)       | ND     | 0.095 | 0.19   | D    | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Xylenes, Total              | 97     | 0.25  | 0.39   | D    | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| 1,4-Dioxane                 | ND     | 2.8   | 2.9    | D    | mg/Kg | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Surr: Dibromofluoromethane  | 93.2   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Surr: 1,2-Dichloroethane-d4 | 93.0   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Surr: Toluene-d8            | 100    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 9:04:54 PM | S81575   |
| Surr: 4-Bromofluorobenzene  | 114    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 9:04:54 PM | S81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-07

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 11:15:00 AMLab ID:2109C60-007Matrix: MEOH (SOIL)Received Date: 9/22/2021 4:40:00 PM

|                                    |         | - (    | ,      |      |       |     |                       |          |
|------------------------------------|---------|--------|--------|------|-------|-----|-----------------------|----------|
| Analyses                           | Result  | MDL    | PQL    | Qual | Units | DF  | Date Analyzed         | Batch ID |
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS |        |        |      |       |     | Analyst: SB           |          |
| Diesel Range Organics (DRO)        | 310     | 4.2    | 8.5    |      | mg/Kg | 1   | 9/27/2021 5:14:45 PM  | 62827    |
| Motor Oil Range Organics (MRO)     | ND      | 43     | 43     |      | mg/Kg | 1   | 9/27/2021 5:14:45 PM  | 62827    |
| Surr: DNOP                         | 92.1    | 0      | 70-130 |      | %Rec  | 1   | 9/27/2021 5:14:45 PM  | 62827    |
| EPA METHOD 8015D: GASOLINE RANGE   |         |        |        |      |       |     | Analyst: NSB          | 3        |
| Gasoline Range Organics (GRO)      | 960     | 92     | 140    |      | mg/Kg | 50  | 9/25/2021 7:25:26 AM  | B81560   |
| Surr: BFB                          | 130     | 0      | 70-130 |      | %Rec  | 50  | 9/25/2021 7:25:26 AM  | B81560   |
| EPA METHOD 300.0: ANIONS           |         |        |        |      |       |     | Analyst: <b>VP</b>    |          |
| Fluoride                           | 4.0     | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 12:46:15 AM | 1 63078  |
| Chloride                           | 37      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/7/2021 12:46:15 AM |          |
| Nitrogen, Nitrite (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 12:46:15 AM |          |
| Nitrogen, Nitrate (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 12:46:15 AM | 1 63078  |
| Sulfate                            | 9.2     | 7.5    | 7.5    |      | mg/Kg | 5   | 10/7/2021 12:46:15 AM | d 63078  |
| EPA METHOD 7471B: MERCURY          |         |        |        |      |       |     | Analyst: ags          |          |
| Mercury                            | 0.0035  | 0.0026 | 0.033  | J    | mg/Kg | 1   | 9/30/2021 10:06:34 AM | A 62905  |
| EPA METHOD 6010B: SOIL METALS      |         |        |        |      |       |     | Analyst: JLF          |          |
| Antimony                           | ND      | 1.6    | 2.5    |      | mg/Kg | 1   | 9/27/2021 2:19:16 PM  | 62806    |
| Arsenic                            | ND      | 1.4    | 2.5    |      | mg/Kg | 1   | 9/27/2021 2:19:16 PM  | 62806    |
| Barium                             | 410     | 0.30   | 0.49   |      | mg/Kg | 5   | 9/27/2021 4:28:11 PM  | 62806    |
| Beryllium                          | 0.66    | 0.029  | 0.15   |      | mg/Kg | 1   | 9/27/2021 2:19:16 PM  | 62806    |
| Cadmium                            | ND      | 0.049  | 0.099  |      | mg/Kg | 1   | 9/27/2021 2:19:16 PM  | 62806    |
| Chromium                           | 6.4     | 0.15   | 0.30   |      | mg/Kg | 1   | 9/27/2021 2:19:16 PM  | 62806    |
| Cobalt                             | 3.3     | 0.060  | 0.30   |      | mg/Kg | 1   | 9/27/2021 2:19:16 PM  | 62806    |
| Iron                               | 11000   | 250    | 250    |      | mg/Kg | 100 | 9/27/2021 4:30:14 PM  | 62806    |
| Lead                               | 3.7     | 0.26   | 0.30   |      | mg/Kg | 1   | 9/27/2021 2:19:16 PM  | 62806    |
| Manganese                          | 490     | 0.82   | 0.99   |      | mg/Kg | 5   | 9/27/2021 4:28:11 PM  | 62806    |
| Nickel                             | 6.2     | 0.19   | 0.49   |      | mg/Kg | 1   | 9/27/2021 6:55:00 PM  | 62806    |
| Selenium                           | ND      | 2.2    | 2.5    |      | mg/Kg | 1   | 9/27/2021 2:19:16 PM  | 62806    |
| Silver                             | ND      | 0.14   | 0.25   |      | mg/Kg | 1   | 9/27/2021 6:55:00 PM  | 62806    |
| Vanadium                           | 16      | 0.11   | 2.5    |      | mg/Kg | 1   | 9/27/2021 2:19:16 PM  | 62806    |
| Zinc                               | 11      | 1.3    | 2.5    |      | mg/Kg | 1   | 9/27/2021 2:19:16 PM  | 62806    |
| <b>EPA METHOD 8260B: VOLATILES</b> |         |        |        |      |       |     | Analyst: RAA          | 1        |
| Benzene                            | 2.6     | 0.11   | 0.22   | D    | mg/Kg | 20  | 9/24/2021 9:31:47 PM  | S81575   |
| Toluene                            | 5.8     | 0.071  | 0.22   | D    | mg/Kg | 20  | 9/24/2021 9:31:47 PM  | S81575   |
| Ethylbenzene                       | 5.9     | 0.13   | 0.22   | D    | mg/Kg | 20  | 9/24/2021 9:31:47 PM  | S81575   |
| Methyl tert-butyl ether (MTBE)     | ND      | 0.31   | 0.44   | D    | mg/Kg | 20  | 9/24/2021 9:31:47 PM  | S81575   |
| 1,2-Dichloroethane (EDC)           | ND      | 0.13   | 0.55   | D    | mg/Kg | 20  | 9/24/2021 9:31:47 PM  | S81575   |
| 1,2-Dibromoethane (EDB)            | ND      | 0.22   | 0.22   | D    | mg/Kg | 20  | 9/24/2021 9:31:47 PM  | S81575   |
|                                    |         |        |        |      |       |     |                       |          |

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

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 Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-07

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/22/2021 11:15:00 AMLab ID:2109C60-007Matrix: MEOH (SOIL)Received Date: 9/22/2021 4:40:00 PM

| Analyses                    | Result | MDL   | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|-------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |       |        |      |       |    | Analyst: RA          | 4        |
| 2-Butanone                  | ND     | 2.4   | 2.8    | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Carbon disulfide            | ND     | 0.23  | 2.8    | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Chlorobenzene               | ND     | 0.099 | 0.22   | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Chloroform                  | ND     | 0.078 | 0.22   | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| 1,1-Dichloroethane          | ND     | 0.16  | 0.22   | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Styrene                     | ND     | 0.075 | 0.22   | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Tetrachloroethene (PCE)     | ND     | 0.15  | 0.22   | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| 1,1,1-Trichloroethane       | ND     | 0.12  | 0.22   | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Trichloroethene (TCE)       | ND     | 0.11  | 0.22   | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Xylenes, Total              | 14     | 0.29  | 0.44   | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| 1,4-Dioxane                 | ND     | 3.2   | 3.3    | D    | mg/Kg | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Surr: Dibromofluoromethane  | 96.4   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Surr: 1,2-Dichloroethane-d4 | 96.6   |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Surr: Toluene-d8            | 101    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 9:31:47 PM | S81575   |
| Surr: 4-Bromofluorobenzene  | 113    |       | 70-130 | D    | %Rec  | 20 | 9/24/2021 9:31:47 PM | S81575   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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# Pace Analytical® ANALYTICAL REPORT

October 13, 2021



















#### Hall Environmental Analysis Laboratory

L1407688 Sample Delivery Group: Samples Received: 09/23/2021

Project Number:

Description:

Report To: Andy Freeman

4901 Hawkins NE

Albuquerque, NM 87109

Entire Report Reviewed By: Jah V Houkins

John Hawkins

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

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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Ss













Sc: Sample Chain of Custody

35

#### SAMPLE SUMMARY

| Received by Octo. 3/11/2022 2.21.33 1 141               | SAMPLES    | 2 O IVI IV | MARY                  |                                       |                          | 1 ugc 2        |
|---|------------|------------|-----------------------|---------------------------------------|--------------------------|----------------|
| 2109C60-001B SLP-BD-09222021 L140768                    | 8-01 Solid |            | Collected by          | Collected date/time<br>09/22/21 00:00 | Received da 09/23/21 09: |                |
| Method  | Batch      | Dilution   | Preparation date/time | Analysis<br>date/time                 | Analyst                  | Location       |
| Microbiology by Method 9223B-2004                       | WG1745591  | 1000       | 09/23/2116:34         | 09/23/21 16:34                        | BGE                      | Mt. Juliet, TN |
| 2109C60-001C SLP-BD-09222021 L140768                    | 8-02 Solid |            | Collected by          | Collected date/time 09/22/21 00:00    | Received da 09/23/21 09: |                |
| Method  | Batch      | Dilution   | Preparation date/time | Analysis<br>date/time                 | Analyst                  | Location       |
| Wet Chemistry by Method 3060A/7196A                     | WG1748884  | 1          | 09/29/21 18:00        | 09/30/21 21:25                        | MRM                      | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B                           | WG1749144  | 1          | 09/30/21 14:34        | 09/30/21 19:16                        | SDL                      | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1750662  | 1          | 10/04/21 05:02        | 10/04/21 14:51                        | ADF                      | Mt. Juliet, TN |
| 2109C60-003B SLP-09 L1407688-03 Solid                   | I          |            | Collected by          | Collected date/time 09/22/21 08:30    | Received da 09/23/21 09: |                |
| Method  | Batch      | Dilution   | Preparation date/time | Analysis<br>date/time                 | Analyst                  | Location       |
| Microbiology by Method 9223B-2004                       | WG1745591  | 1000       | 09/23/21 16:34        | 09/23/21 16:34                        | BGE                      | Mt. Juliet, TN |
| 2109C60-003C SLP-09 L1407688-04 Solic                   | 1          |            | Collected by          | Collected date/time<br>09/22/21 08:30 | Received da 09/23/21 09: |                |
| Method  | Batch      | Dilution   | Preparation date/time | Analysis<br>date/time                 | Analyst                  | Location       |
| Wet Chemistry by Method 3060A/7196A                     | WG1748884  | 1          | 09/29/21 18:00        | 09/30/21 21:30                        | MRM                      | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B                           | WG1749144  | 1          | 09/30/21 14:34        | 09/30/21 19:18                        | SDL                      | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1750662  | 1          | 10/04/21 05:02        | 10/04/21 15:53                        | ADF                      | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1750662  | 5          | 10/04/21 05:02        | 10/06/21 03:33                        | ADF                      | Mt. Juliet, TN |
| 2109C60-004B SLP-05 L1407688-05 Solic                   | I          |            | Collected by          | Collected date/time 09/22/21 09:25    | Received da 09/23/21 09: |                |
| Method  | Batch      | Dilution   | Preparation date/time | Analysis<br>date/time                 | Analyst                  | Location       |
| Microbiology by Method 9223B-2004                       | WG1745591  | 1000       | 09/23/21 16:34        | 09/23/21 16:34                        | BGE                      | Mt. Juliet, TN |
| 2109C60-004C SLP-05 L1407688-06 Solic                   | d          |            | Collected by          | Collected date/time<br>09/22/21 09:25 | Received da 09/23/21 09: |                |
| Method  | Batch      | Dilution   | Preparation date/time | Analysis<br>date/time                 | Analyst                  | Location       |
| Wet Chemistry by Method 3060A/7196A                     | WG1748884  | 1          | 09/29/21 18:00        | 09/30/21 21:30                        | MRM                      | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B                           | WG1749587  | 1          | 10/01/21 16:20        | 10/02/21 01:08                        | SDL                      | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1750662  | 1          | 10/04/21 05:02        | 10/04/21 13:09                        | ADF                      | Mt. Juliet, TN |
| 2109C60-005B SLP-06 L1407688-07 Solid                   | I          |            | Collected by          | Collected date/time 09/22/2110:00     | Received da 09/23/21 09: |                |
| Method  | Batch      | Dilution   | Preparation date/time | Analysis<br>date/time                 | Analyst                  | Location       |
|   |            |            |                       |                                       |                          |                |



















Microbiology by Method 9223B-2004

WG1745591

1000

09/23/2116:34

09/23/21 16:34

BGE

Mt. Juliet, TN

#### SAMPLE SUMMARY

|   |             |          | Collected by   | Collected date/time | Received da  | te/time        |
|---|-------------|----------|----------------|---------------------|--------------|----------------|
| 2109C60-005C SLP-06 L1407688-08 Solid                   |             |          |                | 09/22/2110:00       | 09/23/21 09: | 45             |
| Method  | Batch       | Dilution | Preparation    | Analysis            | Analyst      | Location       |
|   |             |          | date/time      | date/time           |              |                |
| Wet Chemistry by Method 3060A/7196A                     | WG1748884   | 1        | 09/29/21 18:00 | 09/30/21 21:30      | MRM          | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B                           | WG1749587   | 1        | 10/01/21 16:20 | 10/02/21 01:09      | SDL          | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1750662   | 1        | 10/04/21 05:02 | 10/04/21 14:10      | ADF          | Mt. Juliet, TN |
|   |             |          | Collected by   | Collected date/time | Received da  | te/time        |
| 2109C60-006B SLP-08 L1407688-09 Solid                   |             |          |                | 09/22/2110:30       | 09/23/21 09: | 45             |
| Method  | Batch       | Dilution | Preparation    | Analysis            | Analyst      | Location       |
|   |             |          | date/time      | date/time           |              |                |
| Microbiology by Method 9223B-2004                       | WG1745591   | 1000     | 09/23/21 16:34 | 09/23/21 16:34      | BGE          | Mt. Juliet, TN |
|   |             |          | Collected by   | Collected date/time | Received da  | te/time        |
| 2109C60-006C SLP-08 L1407688-10 Solid                   |             |          |                | 09/22/2110:30       | 09/23/21 09: | 45             |
| Method  | Batch       | Dilution | Preparation    | Analysis            | Analyst      | Location       |
|   |             |          | date/time      | date/time           |              |                |
| Wet Chemistry by Method 3060A/7196A                     | WG1748884   | 1        | 09/29/21 18:00 | 09/30/21 21:31      | MRM          | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B                           | WG1749587   | 1        | 10/01/21 16:20 | 10/02/21 01:10      | SDL          | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1750662   | 1        | 10/04/21 05:02 | 10/04/21 16:13      | ADF          | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1750662   | 5        | 10/04/21 05:02 | 10/06/21 03:12      | ADF          | Mt. Juliet, TN |
|   |             |          | Collected by   | Collected date/time | Received da  | te/time        |
| 2109C60-007B SLP-07 L1407688-11 Solid                   |             |          |                | 09/22/21 11:15      | 09/23/21 09: | 45             |
| Method  | Batch       | Dilution | Preparation    | Analysis            | Analyst      | Location       |
|   |             |          | date/time      | date/time           |              |                |
| Microbiology by Method 9223B-2004                       | WG1745591   | 1000     | 09/23/21 16:34 | 09/23/2116:34       | BGE          | Mt. Juliet, TN |
|   |             |          | Collected by   | Collected date/time | Received da  | te/time        |
| 2109C60-007C SLP-07 L1407688-12 Solid                   |             |          |                | 09/22/21 11:15      | 09/23/21 09: | 45             |
| Method  | Batch       | Dilution | Preparation    | Analysis            | Analyst      | Location       |
|   |             |          | date/time      | date/time           |              |                |
| W. C. C. L. M. H. LOCCOA FRANCA                         | 11104740664 |          | 00/00/04 40 00 | 00/00/04 04 04      | 14514        | 14. 1 D . Th   |

WG1748884

WG1749587

WG1750662

1

1



















Wet Chemistry by Method 3060A/7196A

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

Wet Chemistry by Method 9012B

09/29/2118:00

10/01/21 16:20

10/04/21 05:02

09/30/21 21:31

10/02/21 01:11

10/04/21 17:35

MRM

SDL

ADF

Mt. Juliet, TN

Mt. Juliet, TN

Mt. Juliet, TN

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



















John Hawkins Project Manager Collected date/time: 09/22/21 00:00

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SAMPLE RESULTS - 01

L1407688

### Microbiology by Method 9223B-2004

|                | Result    | Qualifier | Dilution | Analysis         | Batch     |
|----------------|-----------|-----------|----------|------------------|-----------|
| Analyte        | MPN/100ml |           |          | date / time      |           |
| E.Coli         | <1000     | <u>T8</u> | 1000     | 09/23/2021 16:34 | WG1745591 |
| Coliform,Total | 1000      | <u>T8</u> | 1000     | 09/23/2021 16:34 | WG1745591 |



















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# SAMPLE RESULTS - 02

L1407688

# Collected date/time: 09/22/21 00:00

### Wet Chemistry by Method 3060A/7196A

|                     | Result | Qualifier | RDL   | Dilution | Analysis         | <u>Batch</u> |
|---------------------|--------|-----------|-------|----------|------------------|--------------|
| Analyte             | mg/kg  |           | mg/kg |          | date / time      |              |
| Chromium.Hexavalent | ND     | J6 O1     | 2.00  | 1        | 09/30/2021 21:25 | WG1748884    |

### Ср <sup>2</sup>Тс

### Wet Chemistry by Method 9012B

|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|-----------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |
| Cyanide | ND     |           | 0.250 | 1        | 09/30/2021 19:16 | WG1749144 |



### Semi Volatile Organic Compounds (GC/MS) by Method 8270C

|                             | Result | Qualifier | RDL    | Dilution | Analysis         | <u>Batch</u> |
|-----------------------------|--------|-----------|--------|----------|------------------|--------------|
| Analyte                     | mg/kg  |           | mg/kg  |          | date / time      |              |
| Acenaphthene                | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Acenaphthylene              | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Anthracene                  | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Benzidine                   | ND     |           | 1.67   | 1        | 10/04/2021 14:51 | WG1750662    |
| Benzo(a)anthracene          | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Benzo(b)fluoranthene        | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Benzo(k)fluoranthene        | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Benzo(g,h,i)perylene        | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Benzo(a)pyrene              | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Bis(2-chlorethoxy)methane   | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Bis(2-chloroethyl)ether     | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| 2,2-Oxybis(1-Chloropropane) | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| 4-Bromophenyl-phenylether   | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| 2-Chloronaphthalene         | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| 1-Chlorophenyl-phenylether  | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Chrysene                    | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Dibenz(a,h)anthracene       | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| ,2-Dichlorobenzene          | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| ,3-Dichlorobenzene          | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| 4-Dichlorobenzene           | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| ,3-Dichlorobenzidine        | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| 2,4-Dinitrotoluene          | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| 2,6-Dinitrotoluene          | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Fluoranthene                | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| ·luorene                    | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Hexachlorobenzene           | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| lexachloro-1,3-butadiene    | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Hexachlorocyclopentadiene   | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Hexachloroethane            | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| ndeno(1,2,3-cd)pyrene       | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| sophorone                   | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Naphthalene                 | 0.153  |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| -Methylnaphthalene          | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| 2-Methylnaphthalene         | 0.333  |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Vitrobenzene                | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| n-Nitrosodimethylamine      | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| n-Nitrosodiphenylamine      | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| -Nitrosodi-n-propylamine    | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Phenanthrene                | ND     |           | 0.0333 | 1        | 10/04/2021 14:51 | WG1750662    |
| Benzylbutyl phthalate       | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Bis(2-ethylhexyl)phthalate  | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Di-n-butyl phthalate        | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Diethyl phthalate           | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Dimethyl phthalate          | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |
| Di-n-octyl phthalate        | ND     |           | 0.333  | 1        | 10/04/2021 14:51 | WG1750662    |









(S) p-Terphenyl-d14

### SAMPLE RESULTS - 02

Collected date/time: 09/22/21 00:00

L1407688

### Semi Volatile Organic Compounds (GC/MS) by Method 8270C

66.4

|       | RDL                                      | Dilution  | Analysis  | Batch  |
|-------|--|---|---|--|
| mg/kg | mg/kg                                    |   | date / time   |  |
| ND    | 0.0333                                   | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| ND    | 0.333                                    | 1   | 10/04/2021 14:51  | WG1750662  |
| 56.7  | 12.0-120                                 |   | 10/04/2021 14:51  | WG1750662  |
| 51.5  | 10.0-120                                 |   | 10/04/2021 14:51  | WG1750662  |
| 47.1  | 10.0-122                                 |   | 10/04/2021 14:51  | WG1750662  |
| 52.9  | 15.0-120                                 |   | 10/04/2021 14:51  | WG1750662  |
| 74.6  | 10.0-127                                 |   | 10/04/2021 14:51  | WG1750662  |
|       | ND N | ND 0.0333<br>ND 0.333<br>ND 0.333 | ND 0.0333 1 ND 0.333 1 | ND  O.0333  1 10/04/2021 14:51  ND  O.333  1 10/04/2021 14:51  ND  O.334  1 10/04/2021 14:51  ND  O.335  1 10/04/2021 14:51  ND  O.345  D.515  D.51 |

10/04/2021 14:51

WG1750662

10.0-120

















Collected date/time: 09/22/21 08:30

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# SAMPLE RESULTS - 03

### Microbiology by Method 9223B-2004

|                | Result    | Qualifier | Dilution | Analysis         | Batch     |
|----------------|-----------|-----------|----------|------------------|-----------|
| Analyte        | MPN/100ml |           |          | date / time      |           |
| E.Coli         | 2000      | <u>T8</u> | 1000     | 09/23/2021 16:34 | WG1745591 |
| Coliform,Total | >2419600  | <u>T8</u> | 1000     | 09/23/2021 16:34 | WG1745591 |



















## SAMPLE RESULTS - 04

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Collected date/time: 09/22/21 08:30

### Wet Chemistry by Method 3060A/7196A

|                     | Result | Qualifier | RDL   | Dilution | Analysis         | <u>Batch</u> |
|---------------------|--------|-----------|-------|----------|------------------|--------------|
| Analyte             | mg/kg  |           | mg/kg |          | date / time      |              |
| Chromium.Hexavalent | ND     |           | 2.00  | 1        | 09/30/2021 21:30 | WG1748884    |

### Wet Chemistry by Method 9012B

|         | Result | Qualifier    | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|--------------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |              | mg/kg |          | date / time      |           |
| Cyanide | ND     | <u>J3 J6</u> | 0.250 | 1        | 09/30/2021 19:18 | WG1749144 |



### Semi Volatile Organic Compounds (GC/MS) by Method 8270C

|                             | Result Qualifie | <u>r</u> RDL | Dilution | Analysis         | Batch     |
|-----------------------------|-----------------|--------------|----------|------------------|-----------|
| Analyte                     | mg/kg           | mg/kg        |          | date / time      |           |
| Acenaphthene                | 0.274           | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Acenaphthylene              | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Anthracene                  | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Benzidine                   | ND              | 1.67         | 1        | 10/04/2021 15:53 | WG1750662 |
| Benzo(a)anthracene          | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Benzo(b)fluoranthene        | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Benzo(k)fluoranthene        | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Benzo(g,h,i)perylene        | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Benzo(a)pyrene              | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Bis(2-chlorethoxy)methane   | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| Bis(2-chloroethyl)ether     | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| 2,2-Oxybis(1-Chloropropane) | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| I-Bromophenyl-phenylether   | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| 2-Chloronaphthalene         | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| 1-Chlorophenyl-phenylether  | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| Chrysene                    | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Dibenz(a,h)anthracene       | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| ,2-Dichlorobenzene          | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| ,3-Dichlorobenzene          | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| ,4-Dichlorobenzene          | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| 3,3-Dichlorobenzidine       | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| 2,4-Dinitrotoluene          | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| 2,6-Dinitrotoluene          | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| -luoranthene                | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| ·luorene                    | 0.469           | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Hexachlorobenzene           | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| lexachloro-1,3-butadiene    | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| Hexachlorocyclopentadiene   | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| Hexachloroethane            | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| ndeno(1,2,3-cd)pyrene       | ND              | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| sophorone                   | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| Naphthalene                 | 2.74            | 0.167        | 5        | 10/06/2021 03:33 | WG1750662 |
| -Methylnaphthalene          | 3.30            | 1.67         | 5        | 10/06/2021 03:33 | WG1750662 |
| 2-Methylnaphthalene         | 4.96            | 1.67         | 5        | 10/06/2021 03:33 | WG1750662 |
| Nitrobenzene                | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| n-Nitrosodimethylamine      | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| n-Nitrosodiphenylamine      | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| n-Nitrosodi-n-propylamine   | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| Phenanthrene                | 0.767           | 0.0333       | 1        | 10/04/2021 15:53 | WG1750662 |
| Benzylbutyl phthalate       | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| Bis(2-ethylhexyl)phthalate  | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| )i-n-butyl phthalate        | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| Diethyl phthalate           | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| Dimethyl phthalate          | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |
| Di-n-octyl phthalate        | ND              | 0.333        | 1        | 10/04/2021 15:53 | WG1750662 |









Collected date/time: 09/22/21 08:30

### SAMPLE RESULTS - 04

L1407688

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

|                            | Result | Qualifier | RDL      | Dilution | Analysis         | Batch     |  |
|----------------------------|--------|-----------|----------|----------|------------------|-----------|--|
| Analyte                    | mg/kg  |           | mg/kg    |          | date / time      |           |  |
| Pyrene                     | 0.125  |           | 0.0333   | 1        | 10/04/2021 15:53 | WG1750662 |  |
| Pyridine                   | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 1,2,4-Trichlorobenzene     | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| Quinoline                  | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 2-Methylphenol             | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 3&4-Methyl Phenol          | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 4-Chloro-3-methylphenol    | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 2-Chlorophenol             | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 2,4-Dichlorophenol         | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 2,4-Dimethylphenol         | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 4,6-Dinitro-2-methylphenol | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 2,4-Dinitrophenol          | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 2-Nitrophenol              | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 4-Nitrophenol              | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| Pentachlorophenol          | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| Phenol                     | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| 2,4,6-Trichlorophenol      | ND     |           | 0.333    | 1        | 10/04/2021 15:53 | WG1750662 |  |
| (S) 2-Fluorophenol         | 51.4   |           | 12.0-120 |          | 10/06/2021 03:33 | WG1750662 |  |
| (S) 2-Fluorophenol         | 55.2   |           | 12.0-120 |          | 10/04/2021 15:53 | WG1750662 |  |
| (S) Phenol-d5              | 62.1   |           | 10.0-120 |          | 10/04/2021 15:53 | WG1750662 |  |
| (S) Phenol-d5              | 57.8   |           | 10.0-120 |          | 10/06/2021 03:33 | WG1750662 |  |
| (S) Nitrobenzene-d5        | 0.000  | <u>J2</u> | 10.0-122 |          | 10/04/2021 15:53 | WG1750662 |  |
| (S) Nitrobenzene-d5        | 149    | <u>J1</u> | 10.0-122 |          | 10/06/2021 03:33 | WG1750662 |  |
| (S) 2-Fluorobiphenyl       | 59.9   |           | 15.0-120 |          | 10/06/2021 03:33 | WG1750662 |  |
| (S) 2-Fluorobiphenyl       | 66.1   |           | 15.0-120 |          | 10/04/2021 15:53 | WG1750662 |  |
| (S) 2,4,6-Tribromophenol   | 89.7   |           | 10.0-127 |          | 10/04/2021 15:53 | WG1750662 |  |
| (S) 2,4,6-Tribromophenol   | 74.8   |           | 10.0-127 |          | 10/06/2021 03:33 | WG1750662 |  |
| (S) p-Terphenyl-d14        | 60.2   |           | 10.0-120 |          | 10/06/2021 03:33 | WG1750662 |  |

10/04/2021 15:53

WG1750662

10.0-120

### Sample Narrative:

(S) p-Terphenyl-d14

L1407688-04 WG1750662: Surrogate failure due to matrix interference

63.0















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SAMPLE RESULTS - 05

Collected date/time: 09/22/21 09:25

### Microbiology by Method 9223B-2004

|                | Result    | Qualifier | Dilution | Analysis         | Batch     |
|----------------|-----------|-----------|----------|------------------|-----------|
| Analyte        | MPN/100ml |           |          | date / time      |           |
| E.Coli         | <1000     | <u>T8</u> | 1000     | 09/23/2021 16:34 | WG1745591 |
| Coliform,Total | 8400      | <u>T8</u> | 1000     | 09/23/2021 16:34 | WG1745591 |



















# SAMPLE RESULTS - 06

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Collected date/time: 09/22/21 09:25

### Wet Chemistry by Method 3060A/7196A

|                      | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|----------------------|--------|-----------|-------|----------|------------------|-----------|
| Analyte              | mg/kg  |           | mg/kg |          | date / time      |           |
| Chromium, Hexavalent | ND     |           | 2.00  | 1        | 09/30/2021 21:30 | WG1748884 |

### Wet Chemistry by Method 9012B

|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|-----------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |
| Cyanide | ND     |           | 0.250 | 1        | 10/02/2021 01:08 | WG1749587 |



### Semi Volatile Organic Compounds (GC/MS) by Method 8270C

|                             | -     | Qualifier RDL | Dilution | Analysis         | <u>Batch</u> |  |
|-----------------------------|-------|---------------|----------|------------------|--------------|--|
| Analyte                     | mg/kg | mg/kg         |          | date / time      |              |  |
| Acenaphthene                | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Acenaphthylene              | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Anthracene                  | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Benzidine                   | ND    | 1.67          | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Benzo(a)anthracene          | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Benzo(b)fluoranthene        | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Benzo(k)fluoranthene        | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Benzo(g,h,i)perylene        | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Benzo(a)pyrene              | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Bis(2-chlorethoxy)methane   | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Bis(2-chloroethyl)ether     | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| 2,2-Oxybis(1-Chloropropane) | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| 4-Bromophenyl-phenylether   | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| 2-Chloronaphthalene         | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| l-Chlorophenyl-phenylether  | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Chrysene                    | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Dibenz(a,h)anthracene       | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| 2-Dichlorobenzene           | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| 3-Dichlorobenzene           | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| 4-Dichlorobenzene           | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| ,3-Dichlorobenzidine        | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| 2,4-Dinitrotoluene          | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| ,6-Dinitrotoluene           | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| luoranthene                 | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| luorene                     | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| lexachlorobenzene           | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| lexachloro-1,3-butadiene    | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| lexachlorocyclopentadiene   | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| exachloroethane             | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| ndeno(1,2,3-cd)pyrene       | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| sophorone                   | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| laphthalene                 | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| -Methylnaphthalene          | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| 2-Methylnaphthalene         | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| litrobenzene                | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| -Nitrosodimethylamine       | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Nitrosodiphenylamine        | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Nitrosodi-n-propylamine     | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| henanthrene                 | ND    | 0.0333        | 1        | 10/04/2021 13:09 | WG1750662    |  |
| enzylbutyl phthalate        | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| s(2-ethylhexyl)phthalate    | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| i-n-butyl phthalate         | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Diethyl phthalate           | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| Dimethyl phthalate          | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |
| i-n-octyl phthalate         | ND    | 0.333         | 1        | 10/04/2021 13:09 | WG1750662    |  |









Collected date/time: 09/22/21 09:25

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### SAMPLE RESULTS - 06

L140768

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

64.5

|                            | Result | Qualifier | RDL      | Dilution | Analysis         | Batch     |
|----------------------------|--------|-----------|----------|----------|------------------|-----------|
| Analyte                    | mg/kg  |           | mg/kg    |          | date / time      |           |
| Pyrene                     | ND     |           | 0.0333   | 1        | 10/04/2021 13:09 | WG1750662 |
| Pyridine                   | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 1,2,4-Trichlorobenzene     | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| Quinoline                  | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 2-Methylphenol             | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 3&4-Methyl Phenol          | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 4-Chloro-3-methylphenol    | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 2-Chlorophenol             | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 2,4-Dichlorophenol         | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 2,4-Dimethylphenol         | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 4,6-Dinitro-2-methylphenol | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 2,4-Dinitrophenol          | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 2-Nitrophenol              | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 4-Nitrophenol              | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| Pentachlorophenol          | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| Phenol                     | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| 2,4,6-Trichlorophenol      | ND     |           | 0.333    | 1        | 10/04/2021 13:09 | WG1750662 |
| (S) 2-Fluorophenol         | 51.5   |           | 12.0-120 |          | 10/04/2021 13:09 | WG1750662 |
| (S) Phenol-d5              | 48.3   |           | 10.0-120 |          | 10/04/2021 13:09 | WG1750662 |
| (S) Nitrobenzene-d5        | 38.9   |           | 10.0-122 |          | 10/04/2021 13:09 | WG1750662 |
| (S) 2-Fluorobiphenyl       | 46.4   |           | 15.0-120 |          | 10/04/2021 13:09 | WG1750662 |
| (S) 2,4,6-Tribromophenol   | 65.1   |           | 10.0-127 |          | 10/04/2021 13:09 | WG1750662 |

10.0-120

WG1750662

10/04/2021 13:09

















(S) p-Terphenyl-d14

Collected date/time: 09/22/21 10:00

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# SAMPLE RESULTS - 07

### Microbiology by Method 9223B-2004

|                | Result    | Qualifier | Dilution | Analysis         | Batch     |
|----------------|-----------|-----------|----------|------------------|-----------|
| Analyte        | MPN/100ml |           |          | date / time      |           |
| E.Coli         | <1000     | T8        | 1000     | 09/23/2021 16:34 | WG1745591 |
| Coliform,Total | <1000     | <u>T8</u> | 1000     | 09/23/2021 16:34 | WG1745591 |



















Wet Chemistry by Method 9012B

Analyte

### SAMPLE RESULTS - 08

Batch

WG1749587

Collected date/time: 09/22/21 10:00

### Wet Chemistry by Method 3060A/7196A

|                     | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------------------|--------|-----------|-------|----------|------------------|-----------|
| Analyte             | mg/kg  |           | mg/kg |          | date / time      |           |
| Chromium Hexavalent | ND     |           | 2 00  | 1        | 09/30/2021 21:30 | WG1748884 |

Dilution

Analysis

date / time

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# Ss

| l⁴Cn l |
|--------|
|        |









### ND 0.250 10/02/2021 01:09 Cyanide Semi Volatile Organic Compounds (GC/MS) by Method 8270C

Qualifier

RDL

mg/kg

Result

mg/kg

|                             | Result | Qualifier | RDL    | Dilution | Analysis         | Batch     |
|-----------------------------|--------|-----------|--------|----------|------------------|-----------|
| Analyte                     | mg/kg  |           | mg/kg  |          | date / time      |           |
| Acenaphthene                | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Acenaphthylene              | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Anthracene                  | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Benzidine                   | ND     |           | 1.67   | 1        | 10/04/2021 14:10 | WG1750662 |
| Benzo(a)anthracene          | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Benzo(b)fluoranthene        | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Benzo(k)fluoranthene        | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Benzo(g,h,i)perylene        | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Benzo(a)pyrene              | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Bis(2-chlorethoxy)methane   | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Bis(2-chloroethyl)ether     | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| 2,2-Oxybis(1-Chloropropane) | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| 4-Bromophenyl-phenylether   | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| 2-Chloronaphthalene         | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| 4-Chlorophenyl-phenylether  | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Chrysene                    | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Dibenz(a,h)anthracene       | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| 1,2-Dichlorobenzene         | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| 1,3-Dichlorobenzene         | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| l,4-Dichlorobenzene         | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| 3,3-Dichlorobenzidine       | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| 2,4-Dinitrotoluene          | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| 2,6-Dinitrotoluene          | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Fluoranthene                | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Fluorene                    | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Hexachlorobenzene           | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Hexachloro-1,3-butadiene    | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Hexachlorocyclopentadiene   | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Hexachloroethane            | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Indeno(1,2,3-cd)pyrene      | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Isophorone                  | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Naphthalene                 | 0.0660 |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| 1-Methylnaphthalene         | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| 2-Methylnaphthalene         | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Nitrobenzene                | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| n-Nitrosodimethylamine      | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| n-Nitrosodiphenylamine      | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| n-Nitrosodi-n-propylamine   | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Phenanthrene                | ND     |           | 0.0333 | 1        | 10/04/2021 14:10 | WG1750662 |
| Benzylbutyl phthalate       | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Bis(2-ethylhexyl)phthalate  | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Di-n-butyl phthalate        | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Diethyl phthalate           | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Dimethyl phthalate          | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |
| Di-n-octyl phthalate        | ND     |           | 0.333  | 1        | 10/04/2021 14:10 | WG1750662 |

Collected date/time: 09/22/21 10:00

(S) p-Terphenyl-d14

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### SAMPLE RESULTS - 08

1.14

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

54.7

|                            | Result | Qualifier | RDL      | Dilution | Analysis         | Batch     |
|----------------------------|--------|-----------|----------|----------|------------------|-----------|
| Analyte                    | mg/kg  |           | mg/kg    |          | date / time      |           |
| Pyrene                     | ND     |           | 0.0333   | 1        | 10/04/2021 14:10 | WG1750662 |
| Pyridine                   | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 1,2,4-Trichlorobenzene     | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| Quinoline                  | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 2-Methylphenol             | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 3&4-Methyl Phenol          | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 4-Chloro-3-methylphenol    | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 2-Chlorophenol             | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 2,4-Dichlorophenol         | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 2,4-Dimethylphenol         | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 4,6-Dinitro-2-methylphenol | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 2,4-Dinitrophenol          | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 2-Nitrophenol              | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 4-Nitrophenol              | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| Pentachlorophenol          | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| Phenol                     | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| 2,4,6-Trichlorophenol      | ND     |           | 0.333    | 1        | 10/04/2021 14:10 | WG1750662 |
| (S) 2-Fluorophenol         | 38.0   |           | 12.0-120 |          | 10/04/2021 14:10 | WG1750662 |
| (S) Phenol-d5              | 37.2   |           | 10.0-120 |          | 10/04/2021 14:10 | WG1750662 |
| (S) Nitrobenzene-d5        | 28.9   |           | 10.0-122 |          | 10/04/2021 14:10 | WG1750662 |
| (S) 2-Fluorobiphenyl       | 35.4   |           | 15.0-120 |          | 10/04/2021 14:10 | WG1750662 |
| (S) 2,4,6-Tribromophenol   | 52.8   |           | 10.0-127 |          | 10/04/2021 14:10 | WG1750662 |

10/04/2021 14:10

WG1750662

10.0-120

















Collected date/time: 09/22/21 10:30

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# SAMPLE RESULTS - 09

### Microbiology by Method 9223B-2004

|                | Result    | Qualifier | Dilution | Analysis         | Batch     |
|----------------|-----------|-----------|----------|------------------|-----------|
| Analyte        | MPN/100ml |           |          | date / time      |           |
| E.Coli         | <1000     | T8        | 1000     | 09/23/2021 16:34 | WG1745591 |
| Coliform,Total | 79400     | T8        | 1000     | 09/23/2021 16:34 | WG1745591 |



















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# SAMPLE RESULTS - 10

### Wet Chemistry by Method 3060A/7196A

|                      | Result | Qualifier | RDL   | Dilution | Analysis         | <u>Batch</u> |  |
|----------------------|--------|-----------|-------|----------|------------------|--------------|--|
| Analyte              | mg/kg  |           | mg/kg |          | date / time      |              |  |
| Chromium, Hexavalent | ND     |           | 2.00  | 1        | 09/30/2021 21:31 | WG1748884    |  |

### Wet Chemistry by Method 9012B

|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|-----------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |
| Cyanide | ND     |           | 0.250 | 1        | 10/02/2021 01:10 | WG1749587 |



### Semi Volatile Organic Compounds (GC/MS) by Method 8270C

|                             | Result | <u>Qualifier</u> | RDL    | Dilution | Analysis         | <u>Batch</u> |
|-----------------------------|--------|------------------|--------|----------|------------------|--------------|
| Analyte                     | mg/kg  |                  | mg/kg  |          | date / time      |              |
| Acenaphthene                | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Acenaphthylene              | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Anthracene                  | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Benzidine                   | ND     |                  | 1.67   | 1        | 10/04/2021 16:13 | WG1750662    |
| Benzo(a)anthracene          | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Benzo(b)fluoranthene        | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Benzo(k)fluoranthene        | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Benzo(g,h,i)perylene        | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Benzo(a)pyrene              | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Bis(2-chlorethoxy)methane   | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Bis(2-chloroethyl)ether     | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| 2,2-Oxybis(1-Chloropropane) | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| 1-Bromophenyl-phenylether   | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| 2-Chloronaphthalene         | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| 1-Chlorophenyl-phenylether  | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Chrysene                    | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Dibenz(a,h)anthracene       | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| ,2-Dichlorobenzene          | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| ,3-Dichlorobenzene          | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| ,4-Dichlorobenzene          | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| 3,3-Dichlorobenzidine       | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| 2,4-Dinitrotoluene          | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| 2,6-Dinitrotoluene          | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Fluoranthene                | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| ·luorene                    | 0.561  |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Hexachlorobenzene           | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Hexachloro-1,3-butadiene    | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Hexachlorocyclopentadiene   | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Hexachloroethane            | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| ndeno(1,2,3-cd)pyrene       | ND     |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| sophorone                   | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Naphthalene                 | 5.93   |                  | 0.167  | 5        | 10/06/2021 03:12 | WG1750662    |
| -Methylnaphthalene          | 4.73   |                  | 1.67   | 5        | 10/06/2021 03:12 | WG1750662    |
| 2-Methylnaphthalene         | 8.05   | <u>E</u>         | 1.67   | 5        | 10/06/2021 03:12 | WG1750662    |
| Nitrobenzene                | ND     | _                | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| n-Nitrosodimethylamine      | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| n-Nitrosodiphenylamine      | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| -Nitrosodi-n-propylamine    | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Phenanthrene                | 0.794  |                  | 0.0333 | 1        | 10/04/2021 16:13 | WG1750662    |
| Benzylbutyl phthalate       | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Ris(2-ethylhexyl)phthalate  | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Di-n-butyl phthalate        | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Diethyl phthalate           | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Dimethyl phthalate          | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |
| Di-n-octyl phthalate        | ND     |                  | 0.333  | 1        | 10/04/2021 16:13 | WG1750662    |









### SAMPLE RESULTS - 10

Collected date/time: 09/22/21 10:30

### Semi Volatile Organic Compounds (GC/MS) by Method 8270C

|                            | Result | Qualifier | RDL      | Dilution | Analysis         | <u>Batch</u> |  |
|----------------------------|--------|-----------|----------|----------|------------------|--------------|--|
| Analyte                    | mg/kg  |           | mg/kg    |          | date / time      |              |  |
| Pyrene                     | 0.223  |           | 0.0333   | 1        | 10/04/2021 16:13 | WG1750662    |  |
| Pyridine                   | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 1,2,4-Trichlorobenzene     | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| Quinoline                  | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 2-Methylphenol             | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 3&4-Methyl Phenol          | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 4-Chloro-3-methylphenol    | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 2-Chlorophenol             | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 2,4-Dichlorophenol         | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 2,4-Dimethylphenol         | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 1,6-Dinitro-2-methylphenol | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 2,4-Dinitrophenol          | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 2-Nitrophenol              | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 1-Nitrophenol              | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| Pentachlorophenol          | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| Phenol                     | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| 2,4,6-Trichlorophenol      | ND     |           | 0.333    | 1        | 10/04/2021 16:13 | WG1750662    |  |
| (S) 2-Fluorophenol         | 45.1   |           | 12.0-120 |          | 10/06/2021 03:12 | WG1750662    |  |
| (S) 2-Fluorophenol         | 0.000  | <u>J2</u> | 12.0-120 |          | 10/04/2021 16:13 | WG1750662    |  |
| (S) Phenol-d5              | 0.000  | <u>J2</u> | 10.0-120 |          | 10/06/2021 03:12 | WG1750662    |  |
| (S) Phenol-d5              | 0.000  | <u>J2</u> | 10.0-120 |          | 10/04/2021 16:13 | WG1750662    |  |
| (S) Nitrobenzene-d5        | 0.000  | <u>J2</u> | 10.0-122 |          | 10/04/2021 16:13 | WG1750662    |  |
| (S) Nitrobenzene-d5        | 229    | <u>J1</u> | 10.0-122 |          | 10/06/2021 03:12 | WG1750662    |  |
| (S) 2-Fluorobiphenyl       | 54.7   |           | 15.0-120 |          | 10/06/2021 03:12 | WG1750662    |  |
| (S) 2-Fluorobiphenyl       | 78.0   |           | 15.0-120 |          | 10/04/2021 16:13 | WG1750662    |  |
| (S) 2,4,6-Tribromophenol   | 74.7   |           | 10.0-127 |          | 10/06/2021 03:12 | WG1750662    |  |
| (S) 2,4,6-Tribromophenol   | 95.8   |           | 10.0-127 |          | 10/04/2021 16:13 | WG1750662    |  |
| (S) p-Terphenyl-d14        | 54.1   |           | 10.0-120 |          | 10/06/2021 03:12 | WG1750662    |  |
|                            |        |           |          |          |                  |              |  |

10/04/2021 16:13

WG1750662

10.0-120

### Sample Narrative:

(S) p-Terphenyl-d14

L1407688-10 WG1750662: Surrogate failure due to matrix interference

61.0















Collected date/time: 09/22/21 11:15

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# SAMPLE RESULTS - 11

L1407688

### Microbiology by Method 9223B-2004

|                | Result    | Qualifier | Dilution | Analysis         | Batch     |
|----------------|-----------|-----------|----------|------------------|-----------|
| Analyte        | MPN/100ml |           |          | date / time      |           |
| E.Coli         | <1000     | T8        | 1000     | 09/23/2021 16:34 | WG1745591 |
| Coliform,Total | <1986300  | T8        | 1000     | 09/23/2021 16:34 | WG1745591 |



















# SAMPLE RESULTS - 12

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Collected date/time: 09/22/21 11:15

### Wet Chemistry by Method 3060A/7196A

|                      | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|----------------------|--------|-----------|-------|----------|------------------|-----------|
| Analyte              | mg/kg  |           | mg/kg |          | date / time      |           |
| Chromium, Hexavalent | ND     |           | 2.00  | 1        | 09/30/2021 21:31 | WG1748884 |

### Wet Chemistry by Method 9012B

|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|-----------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |
| Cyanide | ND     |           | 0.250 | 1        | 10/02/2021 01:11 | WG1749587 |



### mi Volatilo Organic Compounds (GC/MS) by Method 8270C

|                             | Result | Qualifier | RDL    | Dilution | Analysis         | Batch     |
|-----------------------------|--------|-----------|--------|----------|------------------|-----------|
| Analyte                     | mg/kg  |           | mg/kg  |          | date / time      |           |
| Acenaphthene                | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Acenaphthylene              | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Anthracene                  | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Benzidine                   | ND     |           | 1.67   | 1        | 10/04/2021 17:35 | WG1750662 |
| Benzo(a)anthracene          | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Benzo(b)fluoranthene        | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Benzo(k)fluoranthene        | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Benzo(g,h,i)perylene        | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Benzo(a)pyrene              | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Bis(2-chlorethoxy)methane   | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Bis(2-chloroethyl)ether     | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| 2,2-Oxybis(1-Chloropropane) | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| 4-Bromophenyl-phenylether   | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| 2-Chloronaphthalene         | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| 4-Chlorophenyl-phenylether  | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Chrysene                    | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Dibenz(a,h)anthracene       | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| 1,2-Dichlorobenzene         | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| 1,3-Dichlorobenzene         | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| 1,4-Dichlorobenzene         | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| 3,3-Dichlorobenzidine       | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| 2,4-Dinitrotoluene          | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| 2,6-Dinitrotoluene          | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Fluoranthene                | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Fluorene                    | 0.124  |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Hexachlorobenzene           | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Hexachloro-1,3-butadiene    | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Hexachlorocyclopentadiene   | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Hexachloroethane            | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| ndeno(1,2,3-cd)pyrene       | ND     |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| sophorone                   | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Naphthalene                 | 1.31   |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| 1-Methylnaphthalene         | 2.15   | <u>E</u>  | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| 2-Methylnaphthalene         | 3.52   | <u>E</u>  | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Nitrobenzene                | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| n-Nitrosodimethylamine      | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| n-Nitrosodiphenylamine      | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| n-Nitrosodi-n-propylamine   | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Phenanthrene                | 0.224  |           | 0.0333 | 1        | 10/04/2021 17:35 | WG1750662 |
| Benzylbutyl phthalate       | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Bis(2-ethylhexyl)phthalate  | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Di-n-butyl phthalate        | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Diethyl phthalate           | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Dimethyl phthalate          | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |
| Di-n-octyl phthalate        | ND     |           | 0.333  | 1        | 10/04/2021 17:35 | WG1750662 |











### SAMPLE RESULTS - 12

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Collected date/time: 09/22/21 11:15

### Semi Volatile Organic Compounds (GC/MS) by Method 8270C

64.3

|                            | Result | Qualifier | RDL      | Dilution | Analysis         | Batch     |
|----------------------------|--------|-----------|----------|----------|------------------|-----------|
| Analyte                    | mg/kg  |           | mg/kg    |          | date / time      |           |
| Pyrene                     | 0.0571 |           | 0.0333   | 1        | 10/04/2021 17:35 | WG1750662 |
| Pyridine                   | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 1,2,4-Trichlorobenzene     | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| Quinoline                  | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 2-Methylphenol             | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 3&4-Methyl Phenol          | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 4-Chloro-3-methylphenol    | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 2-Chlorophenol             | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 2,4-Dichlorophenol         | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 2,4-Dimethylphenol         | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 4,6-Dinitro-2-methylphenol | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 2,4-Dinitrophenol          | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 2-Nitrophenol              | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 4-Nitrophenol              | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| Pentachlorophenol          | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| Phenol                     | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| 2,4,6-Trichlorophenol      | ND     |           | 0.333    | 1        | 10/04/2021 17:35 | WG1750662 |
| (S) 2-Fluorophenol         | 52.2   |           | 12.0-120 |          | 10/04/2021 17:35 | WG1750662 |
| (S) Phenol-d5              | 52.3   |           | 10.0-120 |          | 10/04/2021 17:35 | WG1750662 |
| (S) Nitrobenzene-d5        | 38.5   |           | 10.0-122 |          | 10/04/2021 17:35 | WG1750662 |
| (S) 2-Fluorobiphenyl       | 47.7   |           | 15.0-120 |          | 10/04/2021 17:35 | WG1750662 |
| (S) 2,4,6-Tribromophenol   | 83.5   |           | 10.0-127 |          | 10/04/2021 17:35 | WG1750662 |
|                            |        |           |          |          |                  |           |

10/04/2021 17:35

WG1750662

10.0-120

















(S) p-Terphenyl-d14

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Wet Chemistry by Method 3060A/7196A

L1407688-02,04,06,08,10,12

### Method Blank (MB)

| (MB) R3711034-1 09/30/21 21:22 |           |              |        |        |  |  |  |  |  |  |  |
|--------------------------------|-----------|--------------|--------|--------|--|--|--|--|--|--|--|
|                                | MB Result | MB Qualifier | MB MDL | MB RDL |  |  |  |  |  |  |  |
| Analyte                        | mg/kg     |              | mg/kg  | mg/kg  |  |  |  |  |  |  |  |
| Chromium, Hexavalent           | U         |              | 0.640  | 2.00   |  |  |  |  |  |  |  |





### L1402782-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1402782-01 09/30/21 21:23 • (DUP) R3711034-3 09/30/21 21:24

|                     | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |  |
|---------------------|-----------------|------------|----------|---------|---------------|-------------------|--|
| Analyte             | mg/kg           | mg/kg      |          | %       |               | %                 |  |
| Chromium.Hexavalent | ND              | ND         | 1        | 0.000   |               | 20                |  |







### L1408624-02 Original Sample (OS) • Duplicate (DUP)

| (03) [1408024-02 03/30/ | Original Result | ,     |   | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
|-------------------------|-----------------|-------|---|---------|---------------|-------------------|
| Analyte                 | mg/kg           | mg/kg |   | %       |               | %                 |
| Chromium, Hexavalent    | ND              | ND    | 1 | 0.000   |               | 20                |





### Laboratory Control Sample (LCS)

(LCS) R3711034-2 09/30/21 21:22

|                      | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
|----------------------|--------------|------------|----------|-------------|---------------|
| Analyte              | mg/kg        | mg/kg      | %        | %           |               |
| Chromium, Hexavalent | 24.0         | 24.3       | 101      | 80.0-120    |               |

### L1407688-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1407688-02 09/30/21 21:25 • (MS) R3711034-4 09/30/21 21:27 • (MSD) R3711034-5 09/30/21 21:27

|                      | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|----------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte              | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Chromium, Hexavalent | 20.0         | ND              | ND        | ND         | 8.72    | 8.24     | 1        | 75.0-125    | <u>J6</u>    | <u>J6</u>     | 5.71 | 20         |

### L1407688-02 Original Sample (OS) • Matrix Spike (MS)

(OS) L1407688-02 09/30/21 21:25 • (MS) R3711034-6 09/30/21 21:28

|                      | Spike Amount | Original Result | MS Result | MS Rec. | Dilution | Rec. Limits | MS Qualifier |
|----------------------|--------------|-----------------|-----------|---------|----------|-------------|--------------|
| Analyte              | mg/kg        | mg/kg           | mg/kg     | %       |          | %           |              |
| Chromium, Hexavalent | 638          | ND              | 613       | 96.0    | 50       | 75.0-125    |              |



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Wet Chemistry by Method 9012B

L1407688-02,04

### Method Blank (MB)

| (MB) R3711018-1 09/30/211 | 18:46     |              |        |        |
|---------------------------|-----------|--------------|--------|--------|
|                           | MB Result | MB Qualifier | MB MDL | MB RDL |
| Analyte                   | mg/kg     |              | mg/kg  | mg/kg  |
| Cvanide                   | U         |              | 0.0733 | 0.250  |





### L1407340-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1407340-02 09/30/21 19:10 • (DUP) R3711018-3 09/30/21 19:11

|         | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
|---------|-----------------|------------|----------|---------|---------------|-------------------|
| Analyte | mg/kg           | mg/kg      |          | %       |               | %                 |
| Cyanide | ND              | 0.279      | 1        | 90.2    | P1            | 20                |





### L1407688-02 Original Sample (OS) • Duplicate (DUP)

(OS) 1.1407699 02 00/20/21 10:16 (DLID) D2711019 6 00/20/21 10:17

| (US) E1407666-02 U973U | Original Result |       |   | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
|------------------------|-----------------|-------|---|---------|---------------|-------------------|
| Analyte                | mg/kg           | mg/kg |   | %       |               | %                 |
| Cyanide                | ND              | ND    | 1 | 0.000   |               | 20                |



### Laboratory Control Sample (LCS)

(LCS) R3711018-2 09/30/21 18:47

| ,       | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
|---------|--------------|------------|----------|-------------|---------------|
| Analyte | mg/kg        | mg/kg      | %        | %           |               |
| Cyanide | 2.50         | 2.52       | 101      | 85.0-115    |               |

### L1407395-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1407395-02 09/30/21 19:12 • (MS) R3711018-4 09/30/21 19:13 • (MSD) R3711018-5 09/30/21 19:15

| , ,     | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|---------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Cyanide | 1.67         | ND              | 0.622     | 0.582      | 37.3    | 34.9     | 1        | 75.0-125    | <u>J6</u>    | <u>J6</u>     | 6.56 | 20         |

### L1407688-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) I 1407688-04 09/30/21 19:18 • (MS) R3711018-7 09/30/21 19:19 • (MSD) R3711018-8 09/30/21 19:20

|         | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|---------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Cyanide | 1.67         | ND              | 0.451     | 0.555      | 27.1    | 33.3     | 1        | 75.0-125    | <u>J6</u>    | <u>J3 J6</u>  | 20.8 | 20         |

PROJECT:

DATE/TIME:

10/13/21 13:19

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Wet Chemistry by Method 9012B

L1407688-06,08,10,12

| Method | Blank ( | (MB) |
|--------|---------|------|
|--------|---------|------|

| (MB) R3711547-1 10/02/2 | 1 01:02   |              |        |        |
|-------------------------|-----------|--------------|--------|--------|
|                         | MB Result | MB Qualifier | MB MDL | MB RDL |
| Analyte                 | mg/kg     |              | mg/kg  | mg/kg  |
| Cvanide                 | U         |              | 0.0733 | 0.250  |







### L1408072-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1408072-01 10/02/21 01:14 • (DUP) R3711547-3 10/02/21 01:15

|         | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |  |
|---------|-----------------|------------|----------|---------|---------------|-------------------|--|
| Analyte | mg/kg           | mg/kg      |          | %       |               | %                 |  |
| Cyanide | ND              | ND         | 1        | 0.000   |               | 20                |  |









(OS) L1408072-02 10/02/21 01:16 • (DUP) R3711547-8 10/02/21 01:33

| (OS) L1408072-02 10/02/2 | Original Result |       |   | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
|--------------------------|-----------------|-------|---|---------|---------------|-------------------|
| Analyte                  | mg/kg           | mg/kg |   | %       |               | %                 |
| Cyanide                  | ND              | ND    | 1 | 0.000   |               | 20                |





### Laboratory Control Sample (LCS)

(LCS) R3711547-2 10/02/21 01:03

| , ,     | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
|---------|--------------|------------|----------|-------------|---------------|
| Analyte | mg/kg        | mg/kg      | %        | %           |               |
| Cyanide | 2.50         | 2.24       | 89.5     | 85.0-115    |               |

### L1408072-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1408072-02 10/02/21 01:16 • (MS) R3711547-4 10/02/21 01:17 • (MSD) R3711547-5 10/02/21 01:18

| , ,     | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|---------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Cyanide | 1.67         | ND              | 1.54      | 0.953      | 92.4    | 57.2     | 1        | 75.0-125    |              | <u>J3 J6</u>  | 47.0 | 20         |

### L1409050-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1409050-01 10/02/21 01:30 • (MS) R3711547-6 10/02/21 01:31 • (MSD) R3711547-7 10/02/21 01:32

| (03) [1409030-01 10/02/2 | , ,   | Original Result | •     | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|--------------------------|-------|-----------------|-------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte                  | mg/kg | mg/kg           | mg/kg | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Cyanide                  | 1.67  | ND              | 1.48  | 1.58       | 89.0    | 95.0     | 1        | 75.0-125    |              |               | 6.46 | 20         |

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1407688-02,04,06,08,10,12

### Method Blank (MB)

| Method Blank (MB            | •         |              |         |        |  |
|-----------------------------|-----------|--------------|---------|--------|--|
| (MB) R3712691-2 10/04/2     |           |              |         |        |  |
|                             | MB Result | MB Qualifier | MB MDL  | MB RDL |  |
| Analyte                     | mg/kg     |              | mg/kg   | mg/kg  |  |
| Acenaphthene                | U         |              | 0.00539 | 0.0333 |  |
| Acenaphthylene              | U         |              | 0.00469 | 0.0333 |  |
| Anthracene                  | U         |              | 0.00593 | 0.0333 |  |
| Benzidine                   | U         |              | 0.0626  | 1.67   |  |
| Benzo(a)anthracene          | U         |              | 0.00587 | 0.0333 |  |
| Benzo(b)fluoranthene        | U         |              | 0.00621 | 0.0333 |  |
| Benzo(k)fluoranthene        | U         |              | 0.00592 | 0.0333 |  |
| Benzo(g,h,i)perylene        | U         |              | 0.00609 | 0.0333 |  |
| Benzo(a)pyrene              | U         |              | 0.00619 | 0.0333 |  |
| Bis(2-chlorethoxy)methane   | U         |              | 0.0100  | 0.333  |  |
| Bis(2-chloroethyl)ether     | U         |              | 0.0110  | 0.333  |  |
| 2,2-oxybis(1-chloropropane) | U         |              | 0.0144  | 0.333  |  |
| 4-Bromophenyl-phenylether   | U         |              | 0.0117  | 0.333  |  |
| 2-Chloronaphthalene         | U         |              | 0.00585 | 0.0333 |  |
| 4-Chlorophenyl-phenylether  | U         |              | 0.0116  | 0.333  |  |
| Chrysene                    | U         |              | 0.00662 | 0.0333 |  |
| Dibenz(a,h)anthracene       | U         |              | 0.00923 | 0.0333 |  |
| l,2-Dichlorobenzene         | U         |              | 0.00987 | 0.333  |  |
| 1,3-Dichlorobenzene         | U         |              | 0.0101  | 0.333  |  |
| 1,4-Dichlorobenzene         | U         |              | 0.00991 | 0.333  |  |
| 3,3-Dichlorobenzidine       | U         |              | 0.0123  | 0.333  |  |
| 2,4-Dinitrotoluene          | U         |              | 0.00955 | 0.333  |  |
| 2,6-Dinitrotoluene          | U         |              | 0.0109  | 0.333  |  |
| Fluoranthene                | U         |              | 0.00601 | 0.0333 |  |
| Fluorene                    | U         |              | 0.00542 | 0.0333 |  |
| Hexachlorobenzene           | U         |              | 0.0118  | 0.333  |  |
| Hexachloro-1,3-butadiene    | U         |              | 0.0112  | 0.333  |  |
| Hexachlorocyclopentadiene   | U         |              | 0.0175  | 0.333  |  |
| Hexachloroethane            | U         |              | 0.0131  | 0.333  |  |
| ndeno(1,2,3-cd)pyrene       | U         |              | 0.00941 | 0.0333 |  |
| sophorone                   | U         |              | 0.0102  | 0.333  |  |
| l-Methylnaphthalene         | U         |              | 0.00426 | 0.333  |  |
| 2-Methylnaphthalene         | U         |              | 0.00432 | 0.333  |  |
| Naphthalene                 | U         |              | 0.00836 | 0.0333 |  |
| Nitrobenzene                | U         |              | 0.0116  | 0.333  |  |
| n-Nitrosodimethylamine      | U         |              | 0.0494  | 0.333  |  |
| n-Nitrosodiphenylamine      | U         |              | 0.0252  | 0.333  |  |
| n-Nitrosodi-n-propylamine   | U         |              | 0.0111  | 0.333  |  |
| Phenanthrene                | U         |              | 0.00661 | 0.0333 |  |
| Benzylbutyl phthalate       | U         |              | 0.0104  | 0.333  |  |

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1407688-02,04,06,08,10,12

### Method Blank (MB)

| (MB) R3712691-2 10/04/2    | 21 12:28  |              |         |          |  |
|----------------------------|-----------|--------------|---------|----------|--|
|                            | MB Result | MB Qualifier | MB MDL  | MB RDL   |  |
| Analyte                    | mg/kg     |              | mg/kg   | mg/kg    |  |
| Bis(2-ethylhexyl)phthalate | U         |              | 0.0422  | 0.333    |  |
| Di-n-butyl phthalate       | U         |              | 0.0114  | 0.333    |  |
| Diethyl phthalate          | U         |              | 0.0110  | 0.333    |  |
| Dimethyl phthalate         | U         |              | 0.0706  | 0.333    |  |
| Di-n-octyl phthalate       | U         |              | 0.0225  | 0.333    |  |
| Pyrene                     | U         |              | 0.00648 | 0.0333   |  |
| Pyridine                   | U         |              | 0.0220  | 0.333    |  |
| 1,2,4-Trichlorobenzene     | U         |              | 0.0104  | 0.333    |  |
| 4-Chloro-3-methylphenol    | U         |              | 0.0108  | 0.333    |  |
| 2-Chlorophenol             | U         |              | 0.0110  | 0.333    |  |
| 2-Methylphenol             | U         |              | 0.0100  | 0.333    |  |
| 3&4-Methyl Phenol          | U         |              | 0.0104  | 0.333    |  |
| 2,4-Dichlorophenol         | U         |              | 0.00970 | 0.333    |  |
| 2,4-Dimethylphenol         | U         |              | 0.00870 | 0.333    |  |
| 4,6-Dinitro-2-methylphenol | U         |              | 0.0755  | 0.333    |  |
| 2,4-Dinitrophenol          | U         |              | 0.0779  | 0.333    |  |
| 2-Nitrophenol              | U         |              | 0.0119  | 0.333    |  |
| 4-Nitrophenol              | U         |              | 0.0104  | 0.333    |  |
| Pentachlorophenol          | U         |              | 0.00896 | 0.333    |  |
| Phenol                     | U         |              | 0.0134  | 0.333    |  |
| 2,4,6-Trichlorophenol      | U         |              | 0.0107  | 0.333    |  |
| Quinoline                  | U         |              | 0.00861 | 0.333    |  |
| (S) Nitrobenzene-d5        | 51.1      |              |         | 10.0-122 |  |
| (S) 2-Fluorobiphenyl       | 62.8      |              |         | 15.0-120 |  |
| (S) p-Terphenyl-d14        | 73.6      |              |         | 10.0-120 |  |
| (S) Phenol-d5              | 63.8      |              |         | 10.0-120 |  |
| (S) 2-Fluorophenol         | 71.6      |              |         | 12.0-120 |  |
| (S) 2,4,6-Tribromophenol   | 72.2      |              |         | 10.0-127 |  |
|                            |           |              |         |          |  |

### Laboratory Control Sample (LCS)

| (LCS) R3712691-1 10/0 | CS) R3712691-1 10/04/21 12:07 |            |          |             |               |  |  |  |  |  |
|-----------------------|-------------------------------|------------|----------|-------------|---------------|--|--|--|--|--|
|                       | Spike Amount                  | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |  |  |  |  |  |
| Analyte               | mg/kg                         | mg/kg      | %        | %           |               |  |  |  |  |  |
| Acenaphthene          | 0.666                         | 0.370      | 55.6     | 38.0-120    |               |  |  |  |  |  |
| Acenaphthylene        | 0.666                         | 0.380      | 57.1     | 40.0-120    |               |  |  |  |  |  |
| Anthracene            | 0.666                         | 0.446      | 67.0     | 42.0-120    |               |  |  |  |  |  |
| Benzidine             | 1.33                          | 0.346      | 26.0     | 10.0-120    |               |  |  |  |  |  |
| Benzo(a)anthracene    | 0.666                         | 0.505      | 75.8     | 44.0-120    |               |  |  |  |  |  |

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

### QUALITY CONTROL SUMMARY

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### Laboratory Control Sample (LCS)

| Laboratory Control          | Sample (L    | CS)        |          |             |               |
|-----------------------------|--------------|------------|----------|-------------|---------------|
| (LCS) R3712691-1 10/04/2    | 1 12:07      |            |          |             |               |
|                             | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                     | mg/kg        | mg/kg      | %        | %           |               |
| Benzo(b)fluoranthene        | 0.666        | 0.497      | 74.6     | 43.0-120    |               |
| Benzo(k)fluoranthene        | 0.666        | 0.498      | 74.8     | 44.0-120    |               |
| Benzo(g,h,i)perylene        | 0.666        | 0.500      | 75.1     | 43.0-120    |               |
| Benzo(a)pyrene              | 0.666        | 0.504      | 75.7     | 45.0-120    |               |
| Bis(2-chlorethoxy)methane   | 0.666        | 0.313      | 47.0     | 20.0-120    |               |
| Bis(2-chloroethyl)ether     | 0.666        | 0.293      | 44.0     | 16.0-120    |               |
| 2,2-Oxybis(1-Chloropropane) | 0.666        | 0.343      | 51.5     | 23.0-120    |               |
| 4-Bromophenyl-phenylether   | 0.666        | 0.449      | 67.4     | 40.0-120    |               |
| 2-Chloronaphthalene         | 0.666        | 0.366      | 55.0     | 35.0-120    |               |
| 4-Chlorophenyl-phenylether  | 0.666        | 0.392      | 58.9     | 40.0-120    |               |
| Chrysene                    | 0.666        | 0.478      | 71.8     | 43.0-120    |               |
| Dibenz(a,h)anthracene       | 0.666        | 0.506      | 76.0     | 44.0-120    |               |
| 1,2-Dichlorobenzene         | 0.666        | 0.342      | 51.4     | 32.0-120    |               |
| 1,3-Dichlorobenzene         | 0.666        | 0.338      | 50.8     | 30.0-120    |               |
| 1,4-Dichlorobenzene         | 0.666        | 0.338      | 50.8     | 31.0-120    |               |
| 3,3-Dichlorobenzidine       | 1.33         | 0.972      | 73.1     | 28.0-120    |               |
| 2,4-Dinitrotoluene          | 0.666        | 0.442      | 66.4     | 45.0-120    |               |
| 2,6-Dinitrotoluene          | 0.666        | 0.433      | 65.0     | 42.0-120    |               |
| Fluoranthene                | 0.666        | 0.472      | 70.9     | 44.0-120    |               |
| Fluorene                    | 0.666        | 0.394      | 59.2     | 41.0-120    |               |
| Hexachlorobenzene           | 0.666        | 0.470      | 70.6     | 39.0-120    |               |
| Hexachloro-1,3-butadiene    | 0.666        | 0.294      | 44.1     | 15.0-120    |               |
| Hexachlorocyclopentadiene   | 0.666        | 0.350      | 52.6     | 15.0-120    |               |
| Hexachloroethane            | 0.666        | 0.351      | 52.7     | 17.0-120    |               |
| Indeno(1,2,3-cd)pyrene      | 0.666        | 0.512      | 76.9     | 45.0-120    |               |
| Isophorone                  | 0.666        | 0.307      | 46.1     | 23.0-120    |               |
| 1-Methylnaphthalene         | 0.666        | 0.325      | 48.8     | 34.0-120    |               |
| 2-Methylnaphthalene         | 0.666        | 0.308      | 46.2     | 34.0-120    |               |
| Naphthalene                 | 0.666        | 0.299      | 44.9     | 18.0-120    |               |
| Nitrobenzene                | 0.666        | 0.287      | 43.1     | 17.0-120    |               |
| n-Nitrosodimethylamine      | 0.666        | 0.354      | 53.2     | 10.0-125    |               |
| n-Nitrosodiphenylamine      | 0.666        | 0.425      | 63.8     | 40.0-120    |               |
| n-Nitrosodi-n-propylamine   | 0.666        | 0.347      | 52.1     | 26.0-120    |               |
| Phenanthrene                | 0.666        | 0.448      | 67.3     | 42.0-120    |               |
| Benzylbutyl phthalate       | 0.666        | 0.513      | 77.0     | 40.0-120    |               |
| Bis(2-ethylhexyl)phthalate  | 0.666        | 0.518      | 77.8     | 41.0-120    |               |
| Di-n-butyl phthalate        | 0.666        | 0.498      | 74.8     | 43.0-120    |               |
| Diethyl phthalate           | 0.666        | 0.433      | 65.0     | 43.0-120    |               |
| Dimethyl phthalate          | 0.666        | 0.419      | 62.9     | 43.0-120    |               |
| Di-n-octyl phthalate        | 0.666        | 0.505      | 75.8     | 40.0-120    |               |

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1407688-02,04,06,08,10,12

### Laboratory Control Sample (LCS)

| (LCS) R3712691-1 10/04/2   | 21 12:07     |            |          |             |               | Ľ   |
|----------------------------|--------------|------------|----------|-------------|---------------|-----|
|                            | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | 2   |
| Analyte                    | mg/kg        | mg/kg      | %        | %           |               | -   |
| Pyrene                     | 0.666        | 0.484      | 72.7     | 41.0-120    |               | L   |
| Pyridine                   | 0.666        | 0.264      | 39.6     | 10.0-120    |               | 3   |
| 1,2,4-Trichlorobenzene     | 0.666        | 0.305      | 45.8     | 17.0-120    |               | Ľ   |
| 4-Chloro-3-methylphenol    | 0.666        | 0.339      | 50.9     | 28.0-120    |               | 4   |
| 2-Chlorophenol             | 0.666        | 0.382      | 57.4     | 28.0-120    |               |     |
| 2-Methylphenol             | 0.666        | 0.420      | 63.1     | 35.0-120    |               | 느   |
| 3&4-Methyl Phenol          | 0.666        | 0.449      | 67.4     | 42.0-120    |               | 5   |
| 2,4-Dichlorophenol         | 0.666        | 0.329      | 49.4     | 25.0-120    |               | Ľ   |
| 2,4-Dimethylphenol         | 0.666        | 0.332      | 49.8     | 15.0-120    |               | 6   |
| 4,6-Dinitro-2-methylphenol | 0.666        | 0.497      | 74.6     | 16.0-120    |               | (   |
| 2,4-Dinitrophenol          | 0.666        | 0.353      | 53.0     | 10.0-120    |               | _   |
| 2-Nitrophenol              | 0.666        | 0.342      | 51.4     | 20.0-120    |               | 7   |
| 4-Nitrophenol              | 0.666        | 0.448      | 67.3     | 27.0-120    |               | Ľ   |
| Pentachlorophenol          | 0.666        | 0.501      | 75.2     | 29.0-120    |               | 8   |
| Phenol                     | 0.666        | 0.359      | 53.9     | 28.0-120    |               | 1   |
| 2,4,6-Trichlorophenol      | 0.666        | 0.366      | 55.0     | 37.0-120    |               | Ξ   |
| Quinoline                  | 0.666        | 0.426      | 64.0     | 30.0-120    |               | 9 5 |
| (S) Nitrobenzene-d5        |              |            | 47.1     | 10.0-122    |               | Ĺ   |
| (S) 2-Fluorobiphenyl       |              |            | 55.9     | 15.0-120    |               |     |
| (S) p-Terphenyl-d14        |              |            | 70.3     | 10.0-120    |               |     |
| (S) Phenol-d5              |              |            | 56.2     | 10.0-120    |               |     |
| (S) 2-Fluorophenol         |              |            | 60.1     | 12.0-120    |               |     |
|                            |              |            |          |             |               |     |

### L1408287-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

79.6

10.0-127

|                           | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD   | RPD Limits |
|---------------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|-------|------------|
| Analyte                   | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %     | %          |
| Acenaphthene              | 0.652        | ND              | 0.205     | 0.199      | 31.4    | 30.4     | 1        | 18.0-120    |              |               | 2.97  | 32         |
| Acenaphthylene            | 0.652        | ND              | 0.215     | 0.203      | 33.0    | 31.0     | 1        | 25.0-120    |              |               | 5.74  | 32         |
| Anthracene                | 0.652        | ND              | 0.278     | 0.284      | 42.6    | 43.4     | 1        | 22.0-120    |              |               | 2.14  | 29         |
| Benzidine                 | 1.30         | ND              | ND        | ND         | 7.05    | 7.29     | 1        | 10.0-120    | <u>J6</u>    | <u>J6</u>     | 4.06  | 40         |
| Benzo(a)anthracene        | 0.652        | ND              | 0.322     | 0.329      | 49.4    | 50.3     | 1        | 25.0-120    |              |               | 2.15  | 29         |
| Benzo(b)fluoranthene      | 0.652        | ND              | 0.313     | 0.316      | 46.4    | 46.7     | 1        | 19.0-122    |              |               | 0.954 | 31         |
| Benzo(k)fluoranthene      | 0.652        | ND              | 0.307     | 0.315      | 47.1    | 48.2     | 1        | 23.0-120    |              |               | 2.57  | 30         |
| Benzo(g,h,i)perylene      | 0.652        | ND              | 0.311     | 0.314      | 46.3    | 46.6     | 1        | 10.0-120    |              |               | 0.960 | 33         |
| Benzo(a)pyrene            | 0.652        | ND              | 0.320     | 0.328      | 48.1    | 49.2     | 1        | 24.0-120    |              |               | 2.47  | 30         |
| Bis(2-chlorethoxy)methane | 0.652        | ND              | ND        | ND         | 26.7    | 26.5     | 1        | 10.0-120    |              |               | 0.576 | 34         |
|                           |              |                 |           |            |         |          |          |             |              |               |       |            |

(S) 2,4,6-Tribromophenol













Semi Volatile Organic Compounds (GC/MS) by Method 8270C

### QUALITY CONTROL SUMMARY

L1408287-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| L1407688-02,04,06,08,10,12 |  |
|----------------------------|--|
|----------------------------|--|

| (OS) L1408287-05 10/04/2    | 21 16:33 • (MS) F | R3712691-3 10/  | 04/21 16:54 • | (MSD) R371269 | 1-4 10/04/21 | 17:14    |          |             |              |               |       |            |
|-----------------------------|-------------------|-----------------|---------------|---------------|--------------|----------|----------|-------------|--------------|---------------|-------|------------|
|                             | Spike Amount      | Original Result | MS Result     | MSD Result    | MS Rec.      | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD   | RPD Limits |
| Analyte                     | mg/kg             | mg/kg           | mg/kg         | mg/kg         | %            | %        |          | %           |              |               | %     | %          |
| Bis(2-chloroethyl)ether     | 0.652             | ND              | ND            | ND            | 25.5         | 26.9     | 1        | 10.0-120    |              |               | 5.85  | 40         |
| 2,2-Oxybis(1-Chloropropane) | 0.652             | ND              | ND            | ND            | 26.8         | 26.5     | 1        | 10.0-120    |              |               | 1.15  | 40         |
| 4-Bromophenyl-phenylether   | 0.652             | ND              | ND            | ND            | 42.2         | 42.0     | 1        | 27.0-120    |              |               | 0.000 | 30         |
| 2-Chloronaphthalene         | 0.652             | ND              | 0.200         | 0.190         | 30.7         | 29.1     | 1        | 20.0-120    |              |               | 5.13  | 32         |
| 4-Chlorophenyl-phenylether  | 0.652             | ND              | ND            | ND            | 36.5         | 35.3     | 1        | 24.0-120    |              |               | 2.99  | 29         |
| Chrysene                    | 0.652             | ND              | 0.302         | 0.315         | 46.3         | 48.2     | 1        | 21.0-120    |              |               | 4.21  | 29         |
| Dibenz(a,h)anthracene       | 0.652             | ND              | 0.318         | 0.317         | 48.8         | 48.5     | 1        | 10.0-120    |              |               | 0.315 | 32         |
| 1,2-Dichlorobenzene         | 0.652             | ND              | ND            | ND            | 27.1         | 27.1     | 1        | 10.0-120    |              |               | 0.000 | 38         |
| 1,3-Dichlorobenzene         | 0.652             | ND              | ND            | ND            | 26.5         | 26.1     | 1        | 10.0-120    |              |               | 1.16  | 40         |
| 1,4-Dichlorobenzene         | 0.652             | ND              | ND            | ND            | 26.2         | 25.2     | 1        | 10.0-120    |              |               | 3.57  | 39         |
| 3,3-Dichlorobenzidine       | 1.30              | ND              | 0.469         | 0.493         | 36.1         | 37.6     | 1        | 10.0-120    |              |               | 4.99  | 34         |
| 2,4-Dinitrotoluene          | 0.652             | ND              | ND            | ND            | 42.6         | 43.4     | 1        | 30.0-120    |              |               | 2.14  | 31         |
| 2,6-Dinitrotoluene          | 0.652             | ND              | ND            | ND            | 40.5         | 40.2     | 1        | 25.0-120    |              |               | 0.380 | 31         |
| Fluoranthene                | 0.652             | ND              | 0.298         | 0.311         | 45.7         | 47.6     | 1        | 18.0-126    |              |               | 4.27  | 32         |
| Fluorene                    | 0.652             | ND              | 0.236         | 0.232         | 36.2         | 35.5     | 1        | 25.0-120    |              |               | 1.71  | 30         |
| Hexachlorobenzene           | 0.652             | ND              | ND            | ND            | 42.9         | 44.5     | 1        | 27.0-120    |              |               | 3.85  | 28         |
| Hexachloro-1,3-butadiene    | 0.652             | ND              | ND            | ND            | 25.5         | 24.3     | 1        | 10.0-120    |              |               | 4.31  | 38         |
| Hexachlorocyclopentadiene   | 0.652             | ND              | ND            | ND            | 24.5         | 23.5     | 1        | 10.0-120    |              |               | 3.82  | 40         |
| Hexachloroethane            | 0.652             | ND              | ND            | ND            | 27.1         | 26.9     | 1        | 10.0-120    |              |               | 0.567 | 40         |
| ndeno(1,2,3-cd)pyrene       | 0.652             | ND              | 0.328         | 0.327         | 50.3         | 50.0     | 1        | 10.0-120    |              |               | 0.305 | 32         |
| sophorone                   | 0.652             | ND              | ND            | ND            | 27.0         | 25.7     | 1        | 13.0-120    |              |               | 4.65  | 34         |
| -Methylnaphthalene          | 0.652             |                 | ND            | ND            | 27.6         | 26.5     | 1        | 10.0-120    |              |               | 3.81  | 36         |
| 2-Methylnaphthalene         | 0.652             |                 | ND            | ND            | 25.5         | 23.6     | 1        | 10.0-120    |              |               | 6.98  | 37         |
| Naphthalene                 | 0.652             | ND              | 0.167         | 0.161         | 24.0         | 23.0     | 1        | 10.0-120    |              |               | 3.66  | 35         |
| Nitrobenzene                | 0.652             | ND              | ND            | ND            | 24.4         | 23.5     | 1        | 10.0-120    |              |               | 3.19  | 36         |
| n-Nitrosodimethylamine      | 0.652             | ND              | ND            | ND            | 24.5         | 26.0     | 1        | 10.0-127    |              |               | 6.06  | 40         |
| n-Nitrosodiphenylamine      | 0.652             | ND              | ND            | ND            | 37.3         | 39.0     | 1        | 17.0-120    |              |               | 4.82  | 29         |
| n-Nitrosodi-n-propylamine   | 0.652             | ND              | ND            | ND            | 27.5         | 28.0     | 1        | 10.0-120    |              |               | 2.21  | 37         |
| Phenanthrene                | 0.652             | ND              | 0.280         | 0.289         | 42.9         | 44.2     | 1        | 17.0-120    |              |               | 3.16  | 31         |
| Benzylbutyl phthalate       | 0.652             | ND              | 0.354         | 0.359         | 54.3         | 54.9     | 1        | 23.0-120    |              |               | 1.40  | 30         |
| Bis(2-ethylhexyl)phthalate  | 0.652             | ND              | 0.343         | 0.354         | 52.6         | 54.1     | 1        | 17.0-126    |              |               | 3.16  | 30         |
| Di-n-butyl phthalate        | 0.652             | ND              | ND            | ND            | 42.6         | 43.6     | 1        | 30.0-120    |              |               | 2.14  | 29         |
| Diethyl phthalate           | 0.652             | ND              | ND            | ND            | 41.7         | 42.8     | 1        | 26.0-120    |              |               | 2.90  | 28         |
| Dimethyl phthalate          | 0.652             | ND              | ND            | ND            | 39.4         | 39.3     | 1        | 25.0-120    |              |               | 0.000 | 29         |
| Di-n-octyl phthalate        | 0.652             | ND              | 0.345         | 0.351         | 52.9         | 53.7     | 1        | 21.0-123    |              |               | 1.72  | 29         |
| Pyrene                      | 0.652             | ND              | 0.314         | 0.322         | 48.2         | 49.2     | 1        | 16.0-121    |              |               | 2.52  | 32         |
| Pyridine                    | 0.652             | ND              | ND            | ND            | 23.5         | 23.4     | 1        | 10.0-120    |              |               | 0.000 | 40         |
| ,2,4-Trichlorobenzene       | 0.652             | ND              | ND            | ND            | 25.9         | 25.2     | 1        | 12.0-120    |              |               | 2.40  | 37         |
| 4-Chloro-3-methylphenol     | 0.652             | ND              | ND            | ND            | 34.4         | 32.7     | 1        | 15.0-120    |              |               | 4.57  | 30         |
| 2-Chlorophenol              | 0.652             | ND              | ND            | ND            | 31.6         | 32.1     | 1        | 15.0-120    |              |               | 1.92  | 37         |

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1407688-02,04,06,08,10,12

### L1408287-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1408287-05 10/04/21 16:33 • (MS) R3712691-3 10/04/21 16:54 • (MSD) R3712691-4 10/04/21 17:14

|                            | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |  |
|----------------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|--|
| Analyte                    | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |  |
| 2-Methylphenol             | 0.652        | ND              | ND        | ND         | 39.6    | 40.5     | 1        | 11.0-120    |              |               | 2.68 | 40         |  |
| 3&4-Methyl Phenol          | 0.652        | ND              | ND        | ND         | 37.9    | 41.9     | 1        | 12.0-123    |              |               | 10.4 | 38         |  |
| 2,4-Dichlorophenol         | 0.652        | ND              | ND        | ND         | 30.8    | 29.8     | 1        | 20.0-120    |              |               | 3.03 | 31         |  |
| 2,4-Dimethylphenol         | 0.652        | ND              | ND        | ND         | 27.5    | 26.3     | 1        | 10.0-120    |              |               | 3.99 | 33         |  |
| 4,6-Dinitro-2-methylphenol | 0.652        | ND              | 0.335     | 0.350      | 51.4    | 53.5     | 1        | 10.0-120    |              |               | 4.38 | 39         |  |
| 2,4-Dinitrophenol          | 0.652        | ND              | ND        | ND         | 39.6    | 40.2     | 1        | 10.0-121    |              |               | 1.92 | 40         |  |
| 2-Nitrophenol              | 0.652        | ND              | ND        | ND         | 31.9    | 31.0     | 1        | 12.0-120    |              |               | 2.43 | 39         |  |
| 4-Nitrophenol              | 0.652        | ND              | ND        | ND         | 47.1    | 47.7     | 1        | 10.0-137    |              |               | 1.62 | 32         |  |
| Pentachlorophenol          | 0.652        | ND              | ND        | ND         | 47.9    | 49.7     | 1        | 10.0-160    |              |               | 4.08 | 31         |  |
| Phenol                     | 0.652        | ND              | ND        | ND         | 28.8    | 30.1     | 1        | 12.0-120    |              |               | 4.68 | 38         |  |
| 2,4,6-Trichlorophenol      | 0.652        | ND              | ND        | ND         | 32.5    | 31.5     | 1        | 19.0-120    |              |               | 2.87 | 32         |  |
| Quinoline                  | 0.652        |                 | ND        | ND         | 44.3    | 43.0     | 1        | 20.0-122    |              |               | 2.81 | 32         |  |
| (S) Nitrobenzene-d5        |              |                 |           |            | 26.9    | 25.5     |          | 10.0-122    |              |               |      |            |  |
| (S) 2-Fluorobiphenyl       |              |                 |           |            | 31.0    | 29.7     |          | 15.0-120    |              |               |      |            |  |
| (S) p-Terphenyl-d14        |              |                 |           |            | 46.0    | 46.8     |          | 10.0-120    |              |               |      |            |  |
| (S) Phenol-d5              |              |                 |           |            | 31.3    | 33.6     |          | 10.0-120    |              |               |      |            |  |
| (S) 2-Fluorophenol         |              |                 |           |            | 33.1    | 33.8     |          | 12.0-120    |              |               |      |            |  |

51.1



















(S) 2,4,6-Tribromophenol

50.8

10.0-127

### Guide to Reading and Understanding Your Laboratory Report

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

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

### Abbreviations and Definitions

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

times of preparation and/or analysis.

| E  | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL).     |
|----|---|
| J1 | Surrogate recovery limits have been exceeded; values are outside upper control limits.  |
| J2 | Surrogate recovery limits have been exceeded; values are outside lower control limits.  |
| J3 | The associated batch QC was outside the established quality control range for precision.  |
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low.   |
| O1 | The analyte failed the method required serial dilution test and/or subsequent post-spike criteria. These failures indicate matrix interference. |
| P1 | RPD value not applicable for sample concentrations less than 5 times the reporting limit.   |
| T8 | Sample(s) received past/too close to holding time expiration.   |



Ср

















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| Alabama                       | 40660       | Nebraska                    | NE-OS-15-05      |
|-------------------------------|-------------|-----------------------------|------------------|
| Alaska                        | 17-026      | Nevada                      | TN000032021-1    |
|                               | AZ0612      | New Hampshire               | 2975             |
| Arizona                       |             |                             |                  |
| Arkansas                      | 88-0469     | New Jersey–NELAP            | TN002            |
| California                    | 2932        | New Mexico <sup>1</sup>     | TN00003          |
| Colorado                      | TN00003     | New York                    | 11742            |
| Connecticut                   | PH-0197     | North Carolina              | Env375           |
| Florida                       | E87487      | North Carolina <sup>1</sup> | DW21704          |
| Georgia                       | NELAP       | North Carolina <sup>3</sup> | 41               |
| Georgia <sup>1</sup>          | 923         | North Dakota                | R-140            |
| Idaho                         | TN00003     | Ohio-VAP                    | CL0069           |
| Illinois                      | 200008      | Oklahoma                    | 9915             |
| Indiana                       | C-TN-01     | Oregon                      | TN200002         |
| Iowa                          | 364         | Pennsylvania                | 68-02979         |
| Kansas                        | E-10277     | Rhode Island                | LA000356         |
| Kentucky 16                   | KY90010     | South Carolina              | 84004002         |
| Kentucky <sup>2</sup>         | 16          | South Dakota                | n/a              |
| Louisiana                     | Al30792     | Tennessee 1 4               | 2006             |
| Louisiana                     | LA018       | Texas                       | T104704245-20-18 |
| Maine                         | TN00003     | Texas <sup>5</sup>          | LAB0152          |
| Maryland                      | 324         | Utah                        | TN000032021-11   |
| Massachusetts                 | M-TN003     | Vermont                     | VT2006           |
| Michigan                      | 9958        | Virginia                    | 110033           |
| Minnesota                     | 047-999-395 | Washington                  | C847             |
| Mississippi                   | TN00003     | West Virginia               | 233              |
| Missouri                      | 340         | Wisconsin                   | 998093910        |
| Montana                       | CERT0086    | Wyoming                     | A2LA             |
| A2LA – ISO 17025              | 1461.01     | AIHA-LAP,LLC EMLAP          | 100789           |
| A2LA – ISO 17025 <sup>5</sup> | 1461.02     | DOD                         | 1461.01          |
| Canada                        | 1461.01     | USDA                        | P330-15-00234    |
|                               |             |                             |                  |



<sup>\*</sup> Not all certifications held by the laboratory are applicable to the results reported in the attached report.

TN00003

EPA-Crypto



















<sup>\*</sup> Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

ANALYSIS

LABORATORY

Released to Imaging: 11/23/2022 10:14:43 AM

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Hall Environmental Analysis Laboratory

4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

J015

2840

5187 7995

Website: clients.hallenvironmental.com

| SUB C | ONTRATOR: Pace     | ΓN        |                    | COMPANY:   | PACE                                    | TN              |                |                | PHONE:      | (800) 76       | 57-5859          | FAX           | Ý:         | (615)        | 758-585   | 9                  |       |
|-------|--------------------|-----------|--------------------|--|---|-----------------|----------------|----------------|-------------|----------------|------------------|---------------|------------|--------------|-----------|--------------------|-------|
| ADDR  | 12065              | Lebano    | n Rd               |  |   |                 |                |                | ACCOUNT #   |                |                  | EM            | AIL:       |              |           | 1117               |       |
| CITY, | STATE, ZIP: Mt. Ju | ıliet, TN | 37122              |  |   |                 |                |                |             |                |                  |               |            |              | -74       |                    |       |
|       | 127                |           |                    |  |   |                 |                |                |             | #0             |                  |               |            |              |           |                    |       |
| TEM   | SAMPLE             | CLII      | ENT SAMPI          | LE ID  |   | BOTTLE<br>TYPE  | MATRIX         | F2.9           | LECTION     | ONTAINERS      |                  | NALY          | TICA       | L CON        | MMEN      | NTS                |       |
| 1     | 2109C60-001B       | SLP-BD-0  | 9222021            |  |   | 1. 4            | MeOH<br>(Soil) | 9/22/2021      |             | 1 Total Col    | iform and E.G    | Coli in soil- | J and MI   | DL           | DIAC THE  | 1140               | 16880 |
| 2     | 2109C60-001C       | SLP-BD-0  | 9222021            | The second of th | u i i i i i i i i i i i i i i i i i i i | 40ZGU           | MeOH<br>(Soil) | 9/22/2021      |             | 1 Skinner L    | ist SVOC,Cr6     | , Total Cya   | anide in s | oil- J and N |           | ere de la compania | oā    |
| 3     | 2109C60-003B       | SLP-09    |                    |  |   |                 | MeOH<br>(Soil) | 9/22/2021      | 8:30:00 AM  | 1 Total Col    | iform and E.G    | Coli in soil- | J and MI   | DL .         |           | a to state the     | 03    |
| 4     | 2109C60-003C       | SLP-09    |                    | Nac 78   |   | 40ZGU           | MeOH<br>(Soil) | 9/22/2021      | 8.30:00 AM  | 1 Skinner L    | ist SVOC,Cr6     | , Total Cya   | anide in s | oil- J and N | MDL       | Land Sugar         | 04    |
| 5     | 2109C60-004B       | SLP-05    |                    |  |   |                 | MeOH<br>(Soil) | 9/22/2021      | 9:25:00 AM  | 1 Total Col    | iform and E.G    | Coli in soil- | J and MI   | DL           |           |                    | 05    |
| 6     | 2109C60-004C       | SLP-05    |                    |  |   | 40ZGU           | MeOH<br>(Soil) | 9/22/2021      | 9:25:00 AM  | 1 Skinner L    | ist SVOC,Cr6     | , Total Cya   | anide in s | oil- J and N | MDL       | 14                 | 06    |
| 7     | 2109C60-005B       | SLP-06    | 3 3                |  |   |                 | MeOH<br>(Soil) | 9/22/2021      | 10:00:00 AM | 1 Total Col    | iform and E.G    | Coli in soil- | J and MI   | DL           | *         |                    | 07    |
| 8     | 2109C60-005C       | SLP-06    |                    |  |   | 40ZGU           | MeOH           | 9/22/2021      | 10:00:00 AM | 1 Skinner L    | ist SVOC,Cr6     | , Total Cya   | anide in s | oil- J and N | MDL       | - 56               | 08    |
| 9     | 2109C60-006B       | SLP-08    | 15 193°            |  | The second second                       | Bran Diese were | MeOH<br>(Soil) | 9/22/2021      | 10:30:00 AM | 1 Total Col    | iform and E.C    | Coli in soil- | J and MI   | DL           |           |                    | 09    |
| 10    | 2109C60-006C       | SLP-08    |                    |  |   | 40ZGU           | MeOH           | 9/22/2021      | 10:30:00 AM | 1 Skinner L    | ist SVOC,Cr6     | , Total Cya   | nide in s  | oil- J and N | MDL       |                    | 10    |
| 11    | 2109C60-007B       | SLP-07    | ē                  | 5 (For 15 1 <b>,00</b> %)   2   15   |   | 2 E             | MeOH           | 9/22/2021      | 11:15:00 AM | 1 Total Col    | iform and E.C    | Coli în soil- | J and MI   | DL           |           | 1 1 1 1 1 1 1      | 1)    |
| 12    | 2109C60-007C       | SLP-07    |                    |  |   | 40ZGU           | MeOH<br>(Soil) | 9/22/2021      | 11:15:00 AM | 1 Skinner L    | ist SVOC,Cr6     | , Total Cya   | anide in s | oil- J and N | MDL       |                    | 12    |
| PECI  | AL INSTRUCTIONS /  | COMMENTS  | i:                 |  |   |                 | USAII)         | and the second |             |                | d                | m=12          | - TB       | =0           | 2         | 7-1=2<br>Cocs      | L A6. |
|       | ished By:          |           | Date               | Time   |   | rts. Please e-m |                |                | Time: GU    |                | return all coole |               |            | k you.       | SIRED:    |                    |       |
| lingt | ished By:          | اد        | 9/22/2021<br>Date: | 5:04 PM<br>Time:   | Received By:                            | W/60 130        |                | ate:           | Time:       |                | HARDCOPY (       | extra cost)   | □ FA       | x 🗆          | EMAIL     | ONLINE             |       |
|       | ished By:          |           | Date:              | Time:  | Received By:                            |                 | ı              | ate:           | Time:       | Sales Contract |                  |               | FOR LAB    | USE ONLY     |           |                    |       |
|       | TAT:               | Standar   | d 🍂                | RUSH   | Next B                                  | BD □ 2          | nd BD          | 3rd BI         |             |                | Temp of samples  | -             | C          | Attempt      | to Cool ? | A                  | -     |
|       |                    |           |                    |  |   |                 |                |                |             | 1              | Comments:        |               |            |              |           |                    |       |

# 25.40

# ATTACHMENT 1

|            | Region 5 Waste M<br>Constituents of Concer | Region 5 Waste Management Branch "Skinner List" Constituents of Concern for Wastes from Petroleum Processes | ner List"<br>eum Processes |
|------------|--|---|----------------------------|
| Source     |  |   |                            |
| Antimonija |  | 1   |                            |
| Amount     |  | Canada  |                            |
| Beriams    | Covair                                     |   | (                          |
|            |  | 1   |                            |

Volatile Organics

| Semivolatile Organics       |                       |                                      |                                |
|-----------------------------|-----------------------|--------------------------------------|--------------------------------|
|                             | o-Cresol              | Diethyl phthalate                    | Naphthalene                    |
|                             | m-Cresol              | 2,4 Dimethylphenol                   | 4-Nitrophenol                  |
| Benzo(a)anthracene          | p-Cresol              | Dimethyl phthalate                   | Phenanthrene                   |
| Benzo(b)fluroranthene       | Dibenz(a,h)anthracene | 2,4 Dinitrophenol                    | Phenol                         |
| Benzo(k)fluoranthene        | Di-n-butyl phthalate  | Fluoranthene                         | Pyrene                         |
| Benzo(a)pyrene              | 1,2-Dichlorobenzene*  | Fluorene                             | Pyridine                       |
| Bis(2-ethylhexyl) phthalate | 1,3-Dichlorobenzene*  | Indeno(1,2,3-cd)pyrene               | Quinoline                      |
|                             | 1,4-Dichlorobenzene*  | Mathyl tartiary buttel other (Menty) | *- can be tested as a volatile |

| enzo(a)anthracene   | Benzo(k)fluoranthene | Dibenz(a,h)anthracene | Indeno(1,2,3-cd)pyrene |
|---------------------|----------------------|-----------------------|------------------------|
| enzo(b)fluoranthene | Benzo(a)pyrene       | Chrysene*             |                        |

|                                | naphthalene*     | s not on these lis                            |
|--------------------------------|------------------|---|
|                                | 1-Methyli        | Methylnanhthalene                             |
|                                | Dihenzis in in d | t of Amendix IX and is a CI P TCI organic 1-1 |
|                                | 700              | and is nort of Annendiv D                     |
| Optional Semivolatile Organics | The fact         | *Note that 2 Methylpsele                      |
|                                |                  |   |

\*\*Benzenethiol can be detected in certain petroleum refinery wastes. Its measurement must compensate for its instability at neutral and acid pH values during sample preparation and its unstable instrument calibration standards

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109C60** *13-Oct-21* 

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

| Sample ID: MB-63078      | SampType: MBLK           |               |           | TestCode: EPA Method 300.0: Anions |          |          |              |      |          |      |
|--------------------------|--------------------------|---------------|-----------|------------------------------------|----------|----------|--------------|------|----------|------|
| Client ID: PBS           | Batch                    | ID: <b>63</b> | 078       | F                                  | RunNo: 8 | 1844     |              |      |          |      |
| Prep Date: 10/6/2021     | Analysis Date: 10/6/2021 |               |           | 9                                  | SeqNo: 2 | 895447   | Units: mg/Kg |      |          |      |
| Analyte                  | Result                   | PQL           | SPK value | SPK Ref Val                        | %REC     | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Fluoride                 | ND                       | 0.30          |           |                                    |          |          |              |      |          |      |
| Chloride                 | ND                       | 1.5           |           |                                    |          |          |              |      |          |      |
| Nitrogen, Nitrite (As N) | ND                       | 0.30          |           |                                    |          |          |              |      |          |      |
| Nitrogen, Nitrate (As N) | ND                       | 0.30          |           |                                    |          |          |              |      |          |      |
| Sulfate                  | ND                       | 1.5           |           |                                    |          |          |              |      |          |      |

| Sample ID: LCS-63078     | SampT      | S                        | Tes       | TestCode: EPA Method 300.0: Anions |          |          |              |      |          |      |  |
|--------------------------|------------|--------------------------|-----------|------------------------------------|----------|----------|--------------|------|----------|------|--|
| Client ID: LCSS          | Batch      | n ID: <b>63</b> 0        | 078       | F                                  | RunNo: 8 |          |              |      |          |      |  |
| Prep Date: 10/6/2021     | Analysis D | Analysis Date: 10/6/2021 |           |                                    | SeqNo: 2 | 895448   | Units: mg/Kg |      |          |      |  |
| Analyte                  | Result     | PQL                      | SPK value | SPK Ref Val                        | %REC     | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |  |
| Fluoride                 | 1.6        | 0.30                     | 1.500     | 0                                  | 104      | 90       | 110          |      |          |      |  |
| Chloride                 | 15         | 1.5                      | 15.00     | 0                                  | 96.7     | 90       | 110          |      |          |      |  |
| Nitrogen, Nitrite (As N) | 3.3        | 0.30                     | 3.000     | 0                                  | 109      | 90       | 110          |      |          |      |  |
| Nitrogen, Nitrate (As N) | 7.6        | 0.30                     | 7.500     | 0                                  | 101      | 90       | 110          |      |          |      |  |
| Sulfate                  | 30         | 1.5                      | 30.00     | 0                                  | 100      | 90       | 110          |      |          |      |  |

| Sample ID: MB-63078      | SampT                    | ype: <b>m</b> l | olk       | Tes         |          |          |              |      |          |      |
|--------------------------|--------------------------|-----------------|-----------|-------------|----------|----------|--------------|------|----------|------|
| Client ID: PBS           | Batch                    | Batch ID: 63078 |           |             | RunNo: 8 |          |              |      |          |      |
| Prep Date: 10/6/2021     | Analysis Date: 10/6/2021 |                 |           | 8           | SeqNo: 2 | 895794   | Units: mg/Kg |      |          |      |
| Analyte                  | Result                   | PQL             | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Fluoride                 | ND                       | 0.30            |           |             |          |          |              |      |          |      |
| Chloride                 | ND                       | 1.5             |           |             |          |          |              |      |          |      |
| Nitrogen, Nitrite (As N) | ND                       | 0.30            |           |             |          |          |              |      |          |      |
| Nitrogen, Nitrate (As N) | ND                       | 0.30            |           |             |          |          |              |      |          |      |
| Sulfate                  | ND                       | 1.5             |           |             |          |          |              |      |          |      |

| Sample ID: LCS-63078     | SampT                    | ype: <b>Ics</b> | ;         | TestCode: EPA Method 300.0: Anions |          |          |              |      |          |      |
|--------------------------|--------------------------|-----------------|-----------|------------------------------------|----------|----------|--------------|------|----------|------|
| Client ID: LCSS          | Batch                    | 1D: <b>63</b> 0 | 078       | F                                  | RunNo: 8 |          |              |      |          |      |
| Prep Date: 10/6/2021     | Analysis Date: 10/6/2021 |                 |           | 8                                  | SeqNo: 2 | 895795   | Units: mg/Kg |      |          |      |
| Analyte                  | Result                   | PQL             | SPK value | SPK Ref Val                        | %REC     | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Fluoride                 | 1.6                      | 0.30            | 1.500     | 0                                  | 104      | 90       | 110          |      |          |      |
| Chloride                 | 14                       | 1.5             | 15.00     | 0                                  | 95.5     | 90       | 110          |      |          |      |
| Nitrogen, Nitrite (As N) | 3.0                      | 0.30            | 3.000     | 0                                  | 99.9     | 90       | 110          |      |          |      |
| Nitrogen, Nitrate (As N) | 7.6                      | 0.30            | 7.500     | 0                                  | 101      | 90       | 110          |      |          |      |
| Sulfate                  | 30                       | 1.5             | 30.00     | 0                                  | 99.5     | 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 Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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### Hall Environmental Analysis Laboratory, Inc.

SampType: MBLK

8.5

WO#: **2109C60** *13-Oct-21* 

**Client:** Marathon

Sample ID: MB-62799

Surr: DNOP

**Project:** Sanitary Lagoon Investigation Phase II

Sample ID: LCS-62799 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 62799 RunNo: 81579 Prep Date: Analysis Date: 9/24/2021 SeqNo: 2883290 9/23/2021 Units: mq/Kq PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte Result Diesel Range Organics (DRO) 48 10 50.00 0 95.0 68.9 135 Surr: DNOP 4.6 5.000 91.3 70 130

Client ID: PBS Batch ID: 62799 RunNo: 81579 Prep Date: Analysis Date: 9/24/2021 SeqNo: 2883293 9/23/2021 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 10 10.00 100 70 130

TestCode: EPA Method 8015M/D: Diesel Range Organics

130

Sample ID: MB-62827 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 62827 RunNo: 81612 Prep Date: 9/24/2021 Analysis Date: 9/27/2021 SeqNo: 2884266 Units: mg/Kg **PQL** SPK value SPK Ref Val %REC LowLimit **RPDLimit** Analyte Result HighLimit %RPD Qual Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50

Sample ID: LCS-62827 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 62827 RunNo: 81612 Prep Date: 9/24/2021 Analysis Date: 9/27/2021 SeqNo: 2884267 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

85.5

 Diesel Range Organics (DRO)
 42
 10
 50.00
 0
 84.9
 68.9
 135

 Surr: DNOP
 4.1
 5.000
 81.5
 70
 130

10.00

### Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109C60** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

Sample ID: mb SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: B81560 RunNo: 81560

Prep Date: Analysis Date: 9/24/2021 SeqNo: 2882065 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 1000 1000 104 70 130

Sample ID: 2.5ug gro Ics SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: B81560 RunNo: 81560

Prep Date: Analysis Date: 9/24/2021 SeqNo: 2882066 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

 Gasoline Range Organics (GRO)
 26
 5.0
 25.00
 0
 105
 78.6
 131

 Surr: BFB
 1200
 1000
 115
 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 Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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# Hall Environmental Analysis Laboratory, Inc.

SampType: MBLK

WO#: **2109C60** 

13-Oct-21

**Client:** Marathon

Sample ID: mb

**Project:** Sanitary Lagoon Investigation Phase II

| Sample ID: 100ng Ics        | SampT  | ype: <b>LC</b> | S           | Tes                         | TestCode: EPA Method 8260B: Volatiles |           |      |          |      |  |
|-----------------------------|--|----------------|-------------|-----------------------------|---------------------------------------|-----------|------|----------|------|--|
| Client ID: LCSS             | Batch ID: <b>\$81575</b> Analysis Date: <b>9/24/2021</b> |                |             | F                           | RunNo: 8                              | 1575      |      |          |      |  |
| Prep Date:                  |  |                |             | SeqNo: 2882825 Units: mg/Kg |                                       |           |      |          |      |  |
| Analyte                     | Result PQL SPK value                                     |                | SPK Ref Val | %REC                        | LowLimit                              | HighLimit | %RPD | RPDLimit | Qual |  |
| Benzene                     | 0.93   | 0.025          | 1.000       | 0                           | 93.2                                  | 70        | 130  |          |      |  |
| Toluene                     | 0.82   | 0.050          | 1.000       | 0                           | 82.1                                  | 70        | 130  |          |      |  |
| Chlorobenzene               | 0.85   | 0.050          | 1.000       | 0                           | 84.9                                  | 70        | 130  |          |      |  |
| Trichloroethene (TCE)       | 0.86   | 0.050          | 1.000       | 0                           | 85.6                                  | 70        | 130  |          |      |  |
| Surr: Dibromofluoromethane  | 0.51   |                | 0.5000      |                             | 102                                   | 70        | 130  |          |      |  |
| Surr: 1,2-Dichloroethane-d4 | 0.49   |                | 0.5000      |                             | 98.4                                  | 70        | 130  |          |      |  |
| Surr: Toluene-d8            | 0.48   |                | 0.5000      |                             | 96.9                                  | 70        | 130  |          |      |  |
| Surr: 4-Bromofluorobenzene  | 0.49   |                | 0.5000      |                             | 97.8                                  | 70        | 130  |          |      |  |

TestCode: EPA Method 8260B: Volatiles

| Client ID: PBS                 | Batch ID: <b>S81575</b> Analysis Date: <b>9/24/2021</b> |       |           | F           | RunNo: <b>81575</b> |          |           |              |          |      |
|--------------------------------|---|-------|-----------|-------------|---------------------|----------|-----------|--------------|----------|------|
| Prep Date:                     |   |       |           | 5           | SeqNo: 2882837      |          |           | 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 |           |             |                     |          |           |              |          |      |
| Methyl tert-butyl ether (MTBE) | ND  | 0.050 |           |             |                     |          |           |              |          |      |
| 1,2-Dichloroethane (EDC)       | ND  | 0.050 |           |             |                     |          |           |              |          |      |
| 1,2-Dibromoethane (EDB)        | ND  | 0.050 |           |             |                     |          |           |              |          |      |
| 2-Butanone                     | ND  | 0.50  |           |             |                     |          |           |              |          |      |
| Carbon disulfide               | ND  | 0.50  |           |             |                     |          |           |              |          |      |
| Chlorobenzene                  | ND  | 0.050 |           |             |                     |          |           |              |          |      |
| Chloroform                     | ND  | 0.050 |           |             |                     |          |           |              |          |      |
| 1,1-Dichloroethane             | ND  | 0.050 |           |             |                     |          |           |              |          |      |
| Styrene                        | ND  | 0.050 |           |             |                     |          |           |              |          |      |
| Tetrachloroethene (PCE)        | ND  | 0.050 |           |             |                     |          |           |              |          |      |
| 1,1,1-Trichloroethane          | ND  | 0.050 |           |             |                     |          |           |              |          |      |
| Trichloroethene (TCE)          | ND  | 0.050 |           |             |                     |          |           |              |          |      |
| Xylenes, Total                 | ND  | 0.10  |           |             |                     |          |           |              |          |      |
| Surr: Dibromofluoromethane     | 0.49  |       | 0.5000    |             | 97.9                | 70       | 130       |              |          |      |
| Surr: 1,2-Dichloroethane-d4    | 0.45  |       | 0.5000    |             | 89.4                | 70       | 130       |              |          |      |
| Surr: Toluene-d8               | 0.52  |       | 0.5000    |             | 105                 | 70       | 130       |              |          |      |
| Surr: 4-Bromofluorobenzene     | 0.50  |       | 0.5000    |             | 100                 | 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 Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109C60** 

13-Oct-21

**Client:** Marathon

Sample ID: mb

**Project:** Sanitary Lagoon Investigation Phase II

| Sample ID: 100NG LCS        | SampT                    | ype: <b>LC</b> | s         | Tes         | tCode: El |          |             |      |          |      |
|-----------------------------|--------------------------|----------------|-----------|-------------|-----------|----------|-------------|------|----------|------|
| Client ID: LCSW             | Batch                    | 1D: <b>V8</b>  | 1541      | F           | RunNo: 8  | 1541     |             |      |          |      |
| Prep Date:                  | Analysis Date: 9/23/2021 |                |           | 8           | SeqNo: 28 | 881300   | Units: µg/L |      |          |      |
| Analyte                     | Result                   | PQL            | SPK value | SPK Ref Val | %REC      | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Benzene                     | 19                       | 1.0            | 20.00     | 0           | 96.9      | 70       | 130         | •    |          |      |
| Toluene                     | 18                       | 1.0            | 20.00     | 0           | 91.4      | 70       | 130         |      |          |      |
| Chlorobenzene               | 17                       | 1.0            | 20.00     | 0           | 86.7      | 70       | 130         |      |          |      |
| Trichloroethene (TCE)       | 19                       | 1.0            | 20.00     | 0           | 92.8      | 70       | 130         |      |          |      |
| Surr: 1,2-Dichloroethane-d4 | 9.9                      |                | 10.00     |             | 99.3      | 70       | 130         |      |          |      |
| Surr: 4-Bromofluorobenzene  | 9.5                      |                | 10.00     |             | 94.6      | 70       | 130         |      |          |      |
| Surr: Dibromofluoromethane  | 11                       |                | 10.00     |             | 106       | 70       | 130         |      |          |      |
| Surr: Toluene-d8            | 10                       |                | 10.00     |             | 102       | 70       | 130         |      |          |      |

TestCode: EPA Method 8260B: VOLATILES

| · ·                            |   |     |           |             |          |          |             |      |          |      |  |
|--------------------------------|---|-----|-----------|-------------|----------|----------|-------------|------|----------|------|--|
| Client ID: PBW                 | Batch ID: <b>V81541</b> Analysis Date: <b>9/23/2021</b> |     |           | F           | RunNo: 8 | 1541     |             |      |          |      |  |
| Prep Date:                     |   |     |           | 5           | SeqNo: 2 | 881302   | Units: µg/L |      |          |      |  |
| Analyte                        | Result  | PQL | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |  |
| Benzene                        | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| Toluene                        | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| Ethylbenzene                   | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| Methyl tert-butyl ether (MTBE) | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| 1,2-Dichloroethane (EDC)       | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| 1,2-Dibromoethane (EDB)        | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| 2-Butanone                     | ND  | 10  |           |             |          |          |             |      |          |      |  |
| Carbon disulfide               | ND  | 10  |           |             |          |          |             |      |          |      |  |
| Chlorobenzene                  | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| Chloroform                     | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| 1,1-Dichloroethane             | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| Styrene                        | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| Tetrachloroethene (PCE)        | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| 1,1,1-Trichloroethane          | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| Trichloroethene (TCE)          | ND  | 1.0 |           |             |          |          |             |      |          |      |  |
| Xylenes, Total                 | ND  | 1.5 |           |             |          |          |             |      |          |      |  |
| Surr: 1,2-Dichloroethane-d4    | 9.4   |     | 10.00     |             | 94.0     | 70       | 130         |      |          |      |  |
| Surr: 4-Bromofluorobenzene     | 9.8   |     | 10.00     |             | 97.8     | 70       | 130         |      |          |      |  |
| Surr: Dibromofluoromethane     | 10  |     | 10.00     |             | 99.8     | 70       | 130         |      |          |      |  |
| Surr: Toluene-d8               | 9.8   |     | 10.00     |             | 98.4     | 70       | 130         |      |          |      |  |
|                                |   |     |           |             |          |          |             |      |          |      |  |

Sample ID: 100ng Ics SampType: LCS TestCode: EPA Method 8260B: VOLATILES

Client ID: LCSW Batch ID: R81575 RunNo: 81575

SampType: MBLK

Prep Date: Analysis Date: 9/24/2021 SeqNo: 2882818 Units: μg/L

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

### Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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#### Hall Environmental Analysis Laboratory, Inc.

SampType: MBLK

WO#: **2109C60** *13-Oct-21* 

**Client:** Marathon

Sample ID: mb

**Project:** Sanitary Lagoon Investigation Phase II

| Sample ID: 100ng lcs        | SampT      | ype: <b>LC</b>           | S         | Tes         | tCode: El      | PA Method | 8260B: VOL | ATILES |          |      |
|-----------------------------|------------|--------------------------|-----------|-------------|----------------|-----------|------------|--------|----------|------|
| Client ID: LCSW             | Batch      | 1D: <b>R8</b>            | 1575      | F           | RunNo: 8       | 1575      |            |        |          |      |
| Prep Date:                  | Analysis D | Analysis Date: 9/24/2021 |           | 8           | SeqNo: 2882818 |           |            |        |          |      |
| Analyte                     | Result     | PQL                      | SPK value | SPK Ref Val | %REC           | LowLimit  | HighLimit  | %RPD   | RPDLimit | Qual |
| Benzene                     | 19         | 1.0                      | 20.00     | 0           | 93.2           | 70        | 130        |        |          |      |
| Toluene                     | 16         | 1.0                      | 20.00     | 0           | 82.1           | 70        | 130        |        |          |      |
| Chlorobenzene               | 17         | 1.0                      | 20.00     | 0           | 84.9           | 70        | 130        |        |          |      |
| Trichloroethene (TCE)       | 17         | 1.0                      | 20.00     | 0           | 85.6           | 70        | 130        |        |          |      |
| Surr: 1,2-Dichloroethane-d4 | 9.8        |                          | 10.00     |             | 98.4           | 70        | 130        |        |          |      |
| Surr: 4-Bromofluorobenzene  | 9.8        |                          | 10.00     |             | 97.8           | 70        | 130        |        |          |      |
| Surr: Dibromofluoromethane  | 10         |                          | 10.00     |             | 102            | 70        | 130        |        |          |      |
| Surr: Toluene-d8            | 9.7        |                          | 10.00     |             | 96.9           | 70        | 130        |        |          |      |

TestCode: EPA Method 8260B: VOLATILES

| Client ID: PBW                 | Batch      | ID: R8  | 1575      | F           | RunNo: 8 | 1575     |             |      |          |      |
|--------------------------------|------------|---------|-----------|-------------|----------|----------|-------------|------|----------|------|
| Prep Date:                     | Analysis D | ate: 9/ | 24/2021   | 9           | SeqNo: 2 | 882824   | Units: µg/L |      |          |      |
| Analyte                        | Result     | PQL     | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Benzene                        | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Toluene                        | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Ethylbenzene                   | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Methyl tert-butyl ether (MTBE) | ND         | 1.0     |           |             |          |          |             |      |          |      |
| 1,2-Dichloroethane (EDC)       | ND         | 1.0     |           |             |          |          |             |      |          |      |
| 1,2-Dibromoethane (EDB)        | ND         | 1.0     |           |             |          |          |             |      |          |      |
| 2-Butanone                     | ND         | 10      |           |             |          |          |             |      |          |      |
| Carbon disulfide               | ND         | 10      |           |             |          |          |             |      |          |      |
| Chlorobenzene                  | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Chloroform                     | ND         | 1.0     |           |             |          |          |             |      |          |      |
| 1,1-Dichloroethane             | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Styrene                        | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Tetrachloroethene (PCE)        | ND         | 1.0     |           |             |          |          |             |      |          |      |
| 1,1,1-Trichloroethane          | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Trichloroethene (TCE)          | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Xylenes, Total                 | ND         | 1.5     |           |             |          |          |             |      |          |      |
| Surr: 1,2-Dichloroethane-d4    | 8.9        |         | 10.00     |             | 89.4     | 70       | 130         |      |          |      |
| Surr: 4-Bromofluorobenzene     | 10         |         | 10.00     |             | 100      | 70       | 130         |      |          |      |
| Surr: Dibromofluoromethane     | 9.8        |         | 10.00     |             | 97.9     | 70       | 130         |      |          |      |
| Surr: Toluene-d8               | 10         |         | 10.00     |             | 105      | 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 Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109C60** *13-Oct-21* 

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

Sample ID: MB-62905 SampType: MBLK TestCode: EPA Method 7471B: Mercury

Client ID: PBS Batch ID: 62905 RunNo: 81691

Prep Date: 9/29/2021 Analysis Date: 9/30/2021 SegNo: 2887699 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Mercury ND 0.033

Sample ID: LLLCS-62905 SampType: LCSLL TestCode: EPA Method 7471B: Mercury

Client ID: BatchQC Batch ID: 62905 RunNo: 81691

Prep Date: 9/29/2021 Analysis Date: 9/30/2021 SeqNo: 2887700 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Mercury 0.0054 0.033 0.006660 0 80.4 70 130 J

Sample ID: LCS-62905 SampType: LCS TestCode: EPA Method 7471B: Mercury

Client ID: LCSS Batch ID: 62905 RunNo: 81691

Prep Date: 9/29/2021 Analysis Date: 9/30/2021 SeqNo: 2887701 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Mercury 0.14 0.033 0.1667 0 82.2 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 Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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#### Hall Environmental Analysis Laboratory, Inc.

SampType: LCS

WO#: **2109C60** *13-Oct-21* 

**Client:** Marathon

Sample ID: LCS-62806

**Project:** Sanitary Lagoon Investigation Phase II

| Sample ID: <b>MB-62806</b> | SampT      | ype: MBLK TestCode: EPA Method |           |                       |          |          | od 6010B: Soil Metals |      |          |      |  |
|----------------------------|------------|--------------------------------|-----------|-----------------------|----------|----------|-----------------------|------|----------|------|--|
| Client ID: PBS             | Batch      | ID: <b>62</b>                  | 806       | R                     | tunNo: 8 | 1583     |                       |      |          |      |  |
| Prep Date: 9/23/2021       | Analysis D | ate: <b>9/</b>                 | 27/2021   | SeqNo: <b>2883026</b> |          |          | Units: mg/Kg          |      |          |      |  |
| Analyte                    | Result     | PQL                            | SPK value | SPK Ref Val           | %REC     | LowLimit | HighLimit             | %RPD | RPDLimit | Qual |  |
| Antimony                   | ND         | 2.5                            |           |                       |          |          |                       |      |          |      |  |
| Arsenic                    | ND         | 2.5                            |           |                       |          |          |                       |      |          |      |  |
| Barium                     | ND         | 0.10                           |           |                       |          |          |                       |      |          |      |  |
| Beryllium                  | ND         | 0.15                           |           |                       |          |          |                       |      |          |      |  |
| Cadmium                    | ND         | 0.10                           |           |                       |          |          |                       |      |          |      |  |
| Chromium                   | ND         | 0.30                           |           |                       |          |          |                       |      |          |      |  |
| Cobalt                     | ND         | 0.30                           |           |                       |          |          |                       |      |          |      |  |
| Iron                       | ND         | 2.5                            |           |                       |          |          |                       |      |          |      |  |
| Lead                       | ND         | 0.30                           |           |                       |          |          |                       |      |          |      |  |
| Manganese                  | ND         | 0.20                           |           |                       |          |          |                       |      |          |      |  |
| Selenium                   | ND         | 2.5                            |           |                       |          |          |                       |      |          |      |  |
| Silver                     | ND         | 0.25                           |           |                       |          |          |                       |      |          |      |  |
| Vanadium                   | ND         | 2.5                            |           |                       |          |          |                       |      |          |      |  |
| Zinc                       | ND         | 2.5                            |           |                       |          |          |                       |      |          |      |  |

|                      |            | <i>)</i>        | _         |             |           |          |             |      |          |      |  |
|----------------------|------------|-----------------|-----------|-------------|-----------|----------|-------------|------|----------|------|--|
| Client ID: LCSS      | Batch      | n ID: <b>62</b> | 806       | F           | RunNo: 8  | 1583     |             |      |          |      |  |
| Prep Date: 9/23/2021 | Analysis D | oate: 9/        | 27/2021   | 5           | SeqNo: 28 | 883029   | Units: mg/k | (g   |          |      |  |
| Analyte              | Result     | PQL             | SPK value | SPK Ref Val | %REC      | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |  |
| Antimony             | 22         | 2.5             | 25.00     | 0           | 88.3      | 80       | 120         | •    |          |      |  |
| Arsenic              | 22         | 2.5             | 25.00     | 0           | 88.5      | 80       | 120         |      |          |      |  |
| Barium               | 22         | 0.10            | 25.00     | 0           | 86.6      | 80       | 120         |      |          |      |  |
| Beryllium            | 23         | 0.15            | 25.00     | 0           | 91.6      | 80       | 120         |      |          |      |  |
| Cadmium              | 22         | 0.10            | 25.00     | 0           | 87.7      | 80       | 120         |      |          |      |  |
| Chromium             | 22         | 0.30            | 25.00     | 0           | 87.7      | 80       | 120         |      |          |      |  |
| Cobalt               | 22         | 0.30            | 25.00     | 0           | 86.6      | 80       | 120         |      |          |      |  |
| Iron                 | 23         | 2.5             | 25.00     | 0           | 93.2      | 80       | 120         |      |          |      |  |
| Lead                 | 22         | 0.30            | 25.00     | 0           | 88.4      | 80       | 120         |      |          |      |  |
| Manganese            | 22         | 0.20            | 25.00     | 0           | 86.8      | 80       | 120         |      |          |      |  |
| Selenium             | 20         | 2.5             | 25.00     | 0           | 80.2      | 80       | 120         |      |          |      |  |
| Silver               | 4.3        | 0.25            | 5.000     | 0           | 87.0      | 80       | 120         |      |          |      |  |
| Vanadium             | 22         | 2.5             | 25.00     | 0           | 88.3      | 80       | 120         |      |          |      |  |
| Zinc                 | 21         | 2.5             | 25.00     | 0           | 84.8      | 80       | 120         |      |          |      |  |
|                      |            |                 |           |             |           |          |             |      |          |      |  |

TestCode: EPA Method 6010B: Soil Metals

 Sample ID:
 MB-62806
 SampType:
 MBLK
 TestCode:
 EPA Method 6010B:
 Soil Metals

 Client ID:
 PBS
 Batch ID:
 62806
 RunNo:
 81583

 Prep Date:
 9/23/2021
 Analysis Date:
 9/27/2021
 SeqNo:
 2884034
 Units:
 mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

#### Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109C60** 

13-Oct-21

**Client:** Marathon

Nickel

**Project:** Sanitary Lagoon Investigation Phase II

Sample ID: MB-62806 SampType: MBLK TestCode: EPA Method 6010B: Soil Metals

Client ID: PBS Batch ID: 62806 RunNo: 81583

Prep Date: 9/23/2021 Analysis Date: 9/27/2021 SeqNo: 2884034 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Nickel ND 0.50

Sample ID: LCS-62806 SampType: LCS TestCode: EPA Method 6010B: Soil Metals

25.00

Client ID: LCSS Batch ID: 62806 RunNo: 81583

0.50

22

Prep Date: 9/23/2021 Analysis Date: 9/27/2021 SeqNo: 2884036 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

89.4

80

120

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

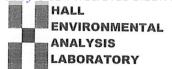
E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

# Sample Log-In Check List

| Client Name: Marathon   | Work Order Number: 21  | 09C60  |  | RcptNo:                                   | 1                 |
|---|--|--|--|---|-------------------|
| Received By: Andy Freeman 9   | /22/2021 4:40:00 PM  |  | andrel                                     |   |                   |
| Completed By: Desiree Dominguez 9   | /22/2021 4:43:11 PM  |  | THE  |   |                   |
| Reviewed By: SGC 9 22/71  |  |  | 73   |   |                   |
| Chain of Custody  |  |  |  |   |                   |
| 1. Is Chain of Custody complete?  | Ye   | s 🗸  | No 🗌                                       | Not Present                               |                   |
| 2. How was the sample delivered?  | Co   | <u>urier</u>   |  |   |                   |
| <u>Log In</u>   |  |  |  |   |                   |
| 3. Was an attempt made to cool the samples?   | Ye   | s 🗸  | No 🗌                                       | NA 🗌                                      |                   |
| 4. Were all samples received at a temperature of                                      |  |  | No 🗹                                       | NA 🗌                                      |                   |
| 5. Sample(s) in proper container(s)?  | Samples were col   |  |  | chilled.                                  |                   |
| o. Sample(s) in proper container(s)?  | Ye   | s 🗸  | No 🗌                                       |   |                   |
| 6. Sufficient sample volume for indicated test(s)?                                    | Ye   | s 🗸  | No 🗌                                       |   |                   |
| 7. Are samples (except VOA and ONG) properly pr                                       | eserved? Yes   | · 🗸  | No 🗌                                       |   |                   |
| 8. Was preservative added to bottles?   | Yes  | s 🗆  | No 🗸                                       | NA 🗌                                      |                   |
| 9. Received at least 1 vial with headspace <1/4" for                                  | AQ VOA? Yes  |  | No 🗌                                       | NA 🗌                                      |                   |
| 10. Were any sample containers received broken?                                       | Ye   | s $\square$  | No 🗸                                       |   | _                 |
| 4.5   |  |  |  | # of preserved<br>bottles checked         |                   |
| 11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)      | Yes  | <b>V</b>   | No 🗌                                       | for pH:                                   | >12 unless noted) |
| 2. Are matrices correctly identified on Chain of Cus                                  | todv? Yes  | <b>V</b>   | No 🗆                                       | Adjusted?                                 | 712 unless noted) |
| 3. Is it clear what analyses were requested?  |  | <b>V</b>   | No 🗆                                       |   | 1.00 N            |
| 4. Were all holding times able to be met? (If no, notify customer for authorization.) |  | <b>✓</b>   | No 🗌                                       | Checked by:                               | GARY 9            |
| Special Handling (if applicable)  |  |  |  |   |                   |
| 15. Was client notified of all discrepancies with this                                | order? Ye  | s 🗌  | No 🗌                                       | NA 🗸                                      |                   |
| Person Notified:  | Date:  |  | CONTRACTOR COLOR                           |   |                   |
| By Whom:  | is a second seco | ∕lail □ P  | hone   Fax                                 | In Person                                 |                   |
| Regarding:  |  |  |  | CONTRACTOR STATEMENT OF STATE             |                   |
| Client Instructions:  | CONTROL OF THE PROPERTY OF THE | A DESCRIPTION OF THE PARTY OF T | ORNAMORE PROCESSES AND MINISTER CONSISCION | MICHARD TO ARREST MANAGEMENT DESCRIPTIONS |                   |
| 6. Additional remarks:  |  |  |  |   |                   |
| 17. Cooler Information  |  |  |  |   |                   |
| Cooler No Temp °C Condition Seal II   | ntact Seal No Seal I   | Date   | Signed By                                  |   |                   |
| 1 7.0 Good Yes  |  |  |  |   |                   |

# TABLE 1. SOIL ANALYTE LIST MARATHON PETROLEM COMPANY GALLUP REFINING DEVISION, GALLUP, NEW MEXICO

| Analyte                 | Analytical Method            |
|-------------------------|------------------------------|
| Antimony                | SW-846 method 6010/6020      |
| Arsenic                 | SW-846 method 6010/6020      |
| Barium                  | SW-846 method 6010/6020      |
| Beryllium               | SW-846 method 6010/6020      |
| Cadmium                 | SW-846 method 6010/6020      |
| Chromium                | SW-846 method 6010/6020      |
| Chromium VI             | SW-846 method 3060A          |
| Cobalt                  | SW-846 method 6010/6020      |
| Cyanide                 | SW-846 method 335.4/3352 mod |
| Lead                    | SW-846 method 6010/6020      |
| Mercury                 | SW-846 method 7470/7471      |
| Nickel                  | SW-846 method 6010/6020      |
| Selenium                | SW-846 method 6010/6020      |
| Silver                  | SW-846 method 6010/6020      |
| Vanadium                | SW-846 method 6010/6020      |
| Zinc                    | SW-846 method 6010/6020      |
| Iron                    | SW-846 method 6010/6020      |
| Manganese               | SW-846 method 6010/6020      |
| Chloride                | EPA Method 300               |
| Fluoride                | EPA Method 300               |
| Nitrate                 | EPA Method 300               |
| Nitrite                 | EPA Method 300.3             |
| Sulfate                 | EPA Method 300.3             |
| Total coliform          | SM922SB                      |
| E, coli                 | SM92238                      |
| Skinner list VOC        | SW-846 Method 8260           |
| Skinner list SVOC       | SW-846 Method 8270           |
| TPH - GRO, DRO, and MRO | SW-846 Method 8015B          |

#### Notes:

EPA = Environmental Protection Agency

SW-846 = EPA Solid Waste Test Method

VOC = volitile organic componds

SVOC = Semi-volitile organic componds

TPH = Total petroleum hydrocarbons

GRO = Gasoline range organics (C5-C10)

DRO = Diesel range organics (>C10-C28)

MRO = Motor oil range organics (>C28-C36)

Total and dissoved metals will be analyzed



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

October 13, 2021

Brian McLoughlin Marathon 92 Giant Crossing Rd Gallup, NM 87301 TEL: FAX

RE: Sanitary Lagoon Investigation Phase II OrderNo.: 2109D24

#### Dear Brian McLoughlin:

Hall Environmental Analysis Laboratory received 5 sample(s) on 9/23/2021 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indest

4901 Hawkins NE

Albuquerque, NM 87109

**CLIENT:** Marathon

# **Analytical Report**Lab Order **2109D24**

Date Reported: 10/13/2021

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SLP-BD-09232021

**Project:** Sanitary Lagoon Investigation Phase II **Collection Date:** 9/23/2021

**Lab ID:** 2109D24-001 **Matrix:** MEOH (SOIL) **Received Date:** 9/23/2021 2:40:00 PM

| Analyses                           | Result  | MDL    | PQL    | Qual | Units | DF  | Date Analyzed I       | Batch ID |
|------------------------------------|---------|--------|--------|------|-------|-----|-----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS |        |        |      |       |     | Analyst: SB           |          |
| Diesel Range Organics (DRO)        | 5.6     | 4.9    | 10     | J    | mg/Kg | 1   | 9/27/2021 6:04:22 PM  | 62827    |
| Motor Oil Range Organics (MRO)     | ND      | 50     | 50     |      | mg/Kg | 1   | 9/27/2021 6:04:22 PM  | 62827    |
| Surr: DNOP                         | 90.6    | 0      | 70-130 |      | %Rec  | 1   | 9/27/2021 6:04:22 PM  | 62827    |
| EPA METHOD 8015D: GASOLINE RANGE   |         |        |        |      |       |     | Analyst: NSB          |          |
| Gasoline Range Organics (GRO)      | ND      | 1.8    | 2.7    |      | mg/Kg | 1   | 9/25/2021 7:49:01 AM  | B81560   |
| Surr: BFB                          | 101     | 0      | 70-130 |      | %Rec  | 1   | 9/25/2021 7:49:01 AM  | B81560   |
| EPA METHOD 300.0: ANIONS           |         |        |        |      |       |     | Analyst: <b>VP</b>    |          |
| Fluoride                           | 3.8     | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 1:11:04 AM  | 63078    |
| Chloride                           | 210     | 7.5    | 7.5    |      | mg/Kg | 5   | 10/7/2021 1:11:04 AM  | 63078    |
| Nitrogen, Nitrite (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 1:11:04 AM  | 63078    |
| Nitrogen, Nitrate (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 1:11:04 AM  | 63078    |
| Sulfate                            | 230     | 7.5    | 7.5    |      | mg/Kg | 5   | 10/7/2021 1:11:04 AM  | 63078    |
| EPA METHOD 7471B: MERCURY          |         |        |        |      |       |     | Analyst: ags          |          |
| Mercury                            | 0.0089  | 0.0026 | 0.032  | J    | mg/Kg | 1   | 9/30/2021 10:08:41 AM | 1 62905  |
| EPA METHOD 6010B: SOIL METALS      |         |        |        |      |       |     | Analyst: <b>JLF</b>   |          |
| Antimony                           | ND      | 1.6    | 2.5    |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Arsenic                            | ND      | 1.4    | 2.5    |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Barium                             | 140     | 0.059  | 0.098  |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Beryllium                          | 1.0     | 0.029  | 0.15   |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Cadmium                            | ND      | 0.049  | 0.098  |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Chromium                           | 8.2     | 0.15   | 0.29   |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Cobalt                             | 4.6     | 0.059  | 0.29   |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Iron                               | 14000   | 250    | 250    |      | mg/Kg | 100 | 9/30/2021 1:47:00 PM  | 62888    |
| Lead                               | 3.5     | 0.26   | 0.29   |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Manganese                          | 460     | 1.6    | 2.0    |      | mg/Kg | 10  | 9/30/2021 1:45:01 PM  | 62888    |
| Nickel                             | 8.4     | 0.19   | 0.49   |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Selenium                           | ND      | 2.2    | 2.5    |      | mg/Kg | 1   | 9/30/2021 1:42:46 PM  | 62888    |
| Silver                             | ND      | 0.14   | 0.25   |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Vanadium                           | 14      | 0.11   | 2.5    |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| Zinc                               | 12      | 1.3    | 2.5    |      | mg/Kg | 1   | 9/29/2021 4:31:44 PM  | 62888    |
| <b>EPA METHOD 8260B: VOLATILES</b> |         |        |        |      |       |     | Analyst: RAA          |          |
| Benzene                            | ND      | 0.0052 | 0.014  |      | mg/Kg | 1   | 9/27/2021 4:13:51 PM  | S81617   |
| Toluene                            | ND      | 0.0035 | 0.027  |      | mg/Kg | 1   | 9/27/2021 4:13:51 PM  | S81617   |
| Ethylbenzene                       | ND      | 0.0066 | 0.027  |      | mg/Kg | 1   | 9/27/2021 4:13:51 PM  | S81617   |
| Methyl tert-butyl ether (MTBE)     | ND      | 0.015  | 0.027  |      | mg/Kg | 1   | 9/27/2021 4:13:51 PM  | S81617   |
| 1,2-Dichloroethane (EDC)           | ND      | 0.0062 | 0.027  |      | mg/Kg | 1   | 9/27/2021 4:13:51 PM  | S81617   |
| 1,2-Dibromoethane (EDB)            | ND      | 0.011  | 0.027  |      | mg/Kg | 1   | 9/27/2021 4:13:51 PM  | S81617   |
|                                    |         |        |        |      |       |     |                       |          |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-BD-09232021

**Project:** Sanitary Lagoon Investigation Phase II **Collection Date:** 9/23/2021

**Lab ID:** 2109D24-001 **Matrix:** MEOH (SOIL) **Received Date:** 9/23/2021 2:40:00 PM

| Analyses                    | Result | MDL    | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|--------|--------|------------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |        |        |            |    | Analyst: RA          | Δ.       |
| 2-Butanone                  | ND     | 0.12   | 0.27   | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Carbon disulfide            | ND     | 0.011  | 0.27   | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Chlorobenzene               | ND     | 0.0049 | 0.027  | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Chloroform                  | ND     | 0.0038 | 0.027  | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| 1,1-Dichloroethane          | ND     | 0.0079 | 0.027  | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Styrene                     | ND     | 0.0037 | 0.027  | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Tetrachloroethene (PCE)     | ND     | 0.0074 | 0.027  | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| 1,1,1-Trichloroethane       | ND     | 0.0060 | 0.027  | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Trichloroethene (TCE)       | ND     | 0.0053 | 0.027  | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Xylenes, Total              | ND     | 0.014  | 0.054  | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| 1,4-Dioxane                 | ND     | 0.15   | 0.27   | mg/Kg      | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Surr: Dibromofluoromethane  | 112    |        | 70-130 | %Rec       | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Surr: 1,2-Dichloroethane-d4 | 108    |        | 70-130 | %Rec       | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Surr: Toluene-d8            | 97.6   |        | 70-130 | %Rec       | 1  | 9/27/2021 4:13:51 PM | S81617   |
| Surr: 4-Bromofluorobenzene  | 92.8   |        | 70-130 | %Rec       | 1  | 9/27/2021 4:13:51 PM | S81617   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-EB-09232021

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/23/2021 10:00:00 AMLab ID:2109D24-002Matrix: AQUEOUSReceived Date: 9/23/2021 2:40:00 PM

| Analyses                       | Result | MDL  | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|--------------------------------|--------|------|--------|------------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES    |        |      |        |            |    | Analyst: RA          | A        |
| Benzene                        | ND     | 0.23 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Toluene                        | ND     | 0.20 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Ethylbenzene                   | ND     | 0.21 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Methyl tert-butyl ether (MTBE) | ND     | 0.39 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| 1,2-Dichloroethane (EDC)       | ND     | 0.25 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| 1,2-Dibromoethane (EDB)        | ND     | 0.30 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| 2-Butanone                     | ND     | 2.0  | 10     | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Carbon disulfide               | ND     | 0.59 | 10     | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Chlorobenzene                  | ND     | 0.16 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Chloroform                     | ND     | 0.13 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| 1,1-Dichloroethane             | ND     | 0.27 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Styrene                        | ND     | 0.14 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Tetrachloroethene (PCE)        | ND     | 0.36 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| 1,1,1-Trichloroethane          | ND     | 0.30 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Trichloroethene (TCE)          | ND     | 0.20 | 1.0    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Xylenes, Total                 | ND     | 0.37 | 1.5    | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| 1,4-Dioxane                    | ND     | 7.0  | 10     | μg/L       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Surr: 1,2-Dichloroethane-d4    | 93.0   | 0    | 70-130 | %Rec       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Surr: 4-Bromofluorobenzene     | 99.2   | 0    | 70-130 | %Rec       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Surr: Dibromofluoromethane     | 103    | 0    | 70-130 | %Rec       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |
| Surr: Toluene-d8               | 102    | 0    | 70-130 | %Rec       | 1  | 9/24/2021 9:58:43 PM | 1 R81575 |

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

#### Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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## Hall Environmental Analysis Laboratory, Inc. Date Reported: 10/13/2021

CLIENT: Marathon Client Sample ID: SLP-11

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/23/2021 9:00:00 AMLab ID:2109D24-003Matrix: MEOH (SOIL)Received Date: 9/23/2021 2:40:00 PM

|                                    |         | - (    | ,      |      |       |    |                       |          |
|------------------------------------|---------|--------|--------|------|-------|----|-----------------------|----------|
| Analyses                           | Result  | MDL    | PQL    | Qual | Units | DF | Date Analyzed         | Batch ID |
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS |        |        |      |       |    | Analyst: <b>SB</b>    |          |
| Diesel Range Organics (DRO)        | 250     | 4.0    | 8.0    |      | mg/Kg | 1  | 9/27/2021 6:16:44 PM  | 62827    |
| Motor Oil Range Organics (MRO)     | ND      | 40     | 40     |      | mg/Kg | 1  | 9/27/2021 6:16:44 PM  | 62827    |
| Surr: DNOP                         | 89.8    | 0      | 70-130 |      | %Rec  | 1  | 9/27/2021 6:16:44 PM  | 62827    |
| EPA METHOD 8015D: GASOLINE RANGE   |         |        |        |      |       |    | Analyst: NSE          | 3        |
| Gasoline Range Organics (GRO)      | 190     | 81     | 120    |      | mg/Kg | 50 | 9/25/2021 8:12:27 AM  | B81560   |
| Surr: BFB                          | 109     | 0      | 70-130 |      | %Rec  | 50 | 9/25/2021 8:12:27 AM  | B81560   |
| EPA METHOD 300.0: ANIONS           |         |        |        |      |       |    | Analyst: VP           |          |
| Fluoride                           | 1.8     | 1.5    | 1.5    |      | mg/Kg | 5  | 10/7/2021 1:35:54 AM  | 63078    |
| Chloride                           | 26      | 7.5    | 7.5    |      | mg/Kg | 5  | 10/7/2021 1:35:54 AM  |          |
| Nitrogen, Nitrite (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5  | 10/7/2021 1:35:54 AM  |          |
| Nitrogen, Nitrate (As N)           | ND      | 1.5    | 1.5    |      | mg/Kg | 5  | 10/7/2021 1:35:54 AM  | 63078    |
| Sulfate                            | ND      | 7.5    | 7.5    |      | mg/Kg | 5  | 10/7/2021 1:35:54 AM  | 63078    |
| EPA METHOD 7471B: MERCURY          |         |        |        |      |       |    | Analyst: ags          |          |
| Mercury                            | 0.015   | 0.0027 | 0.035  | J    | mg/Kg | 1  | 9/30/2021 10:15:03 AM | M 62905  |
| EPA METHOD 6010B: SOIL METALS      |         |        |        |      |       |    | Analyst: <b>JLF</b>   |          |
| Antimony                           | ND      | 8.5    | 13     |      | mg/Kg | 5  | 9/29/2021 6:03:56 PM  | 62888    |
| Arsenic                            | ND      | 7.3    | 13     |      | mg/Kg | 5  | 9/29/2021 6:03:56 PM  | 62888    |
| Barium                             | 810     | 0.31   | 0.52   |      | mg/Kg | 5  | 9/30/2021 1:49:03 PM  | 62888    |
| Beryllium                          | 0.56    | 0.15   | 0.78   | J    | mg/Kg | 5  | 9/29/2021 6:03:56 PM  | 62888    |
| Cadmium                            | ND      | 0.26   | 0.52   |      | mg/Kg | 5  | 9/29/2021 6:03:56 PM  | 62888    |
| Chromium                           | 3.7     | 0.78   | 1.6    |      | mg/Kg | 5  | 9/30/2021 1:49:03 PM  | 62888    |
| Cobalt                             | 2.6     | 0.31   | 1.6    |      | mg/Kg | 5  | 9/29/2021 6:03:56 PM  | 62888    |
| Iron                               | 8000    | 130    | 130    |      | mg/Kg | 50 | 9/30/2021 1:51:02 PM  | 62888    |
| Lead                               | 4.4     | 1.4    | 1.6    |      | mg/Kg | 5  | 9/29/2021 6:03:56 PM  | 62888    |
| Manganese                          | 2400    | 8.6    | 10     |      | mg/Kg | 50 | 9/30/2021 1:51:02 PM  | 62888    |
| Nickel                             | 3.9     | 1.0    | 2.6    |      | mg/Kg | 5  | 9/30/2021 1:49:03 PM  | 62888    |
| Selenium                           | ND      | 11     | 13     |      | mg/Kg | 5  | 9/30/2021 1:49:03 PM  | 62888    |
| Silver                             | 1.3     | 0.75   | 1.3    |      | mg/Kg | 5  | 10/4/2021 2:32:28 PM  | 62888    |
| Vanadium                           | 16      | 0.59   | 13     |      | mg/Kg | 5  | 9/30/2021 1:49:03 PM  | 62888    |
| Zinc                               | 8.5     | 7.0    | 13     | J    | mg/Kg | 5  | 9/29/2021 6:03:56 PM  | 62888    |
| <b>EPA METHOD 8260B: VOLATILES</b> |         |        |        |      |       |    | Analyst: RAA          | A        |
| Benzene                            | 1.1     | 0.047  | 0.12   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM  | S81617   |
| Toluene                            | 5.4     | 0.031  | 0.24   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM  | S81617   |
| Ethylbenzene                       | 1.9     | 0.059  | 0.24   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM  | S81617   |
| Methyl tert-butyl ether (MTBE)     | ND      | 0.14   | 0.24   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM  |          |
| 1,2-Dichloroethane (EDC)           | 0.12    | 0.055  | 0.24   | J    | mg/Kg | 10 | 9/27/2021 5:35:09 PM  |          |
| 1,2-Dibromoethane (EDB)            | ND      | 0.095  | 0.24   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM  | S81617   |
|                                    |         |        |        |      |       |    |                       |          |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-11

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/23/2021 9:00:00 AMLab ID:2109D24-003Matrix: MEOH (SOIL)Received Date: 9/23/2021 2:40:00 PM

| Analyses                    | Result | MDL   | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|-------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |       |        |      |       |    | Analyst: RA          | 4        |
| 2-Butanone                  | ND     | 1.1   | 2.4    |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Carbon disulfide            | ND     | 0.10  | 2.4    |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Chlorobenzene               | 0.056  | 0.044 | 0.24   | J    | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Chloroform                  | ND     | 0.034 | 0.24   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| 1,1-Dichloroethane          | ND     | 0.071 | 0.24   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Styrene                     | ND     | 0.033 | 0.24   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Tetrachloroethene (PCE)     | ND     | 0.067 | 0.24   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| 1,1,1-Trichloroethane       | ND     | 0.054 | 0.24   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Trichloroethene (TCE)       | ND     | 0.048 | 0.24   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Xylenes, Total              | 9.0    | 0.13  | 0.49   |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| 1,4-Dioxane                 | ND     | 1.4   | 2.4    |      | mg/Kg | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Surr: Dibromofluoromethane  | 102    |       | 70-130 |      | %Rec  | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Surr: 1,2-Dichloroethane-d4 | 99.9   |       | 70-130 |      | %Rec  | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Surr: Toluene-d8            | 95.9   |       | 70-130 |      | %Rec  | 10 | 9/27/2021 5:35:09 PM | S81617   |
| Surr: 4-Bromofluorobenzene  | 108    |       | 70-130 |      | %Rec  | 10 | 9/27/2021 5:35:09 PM | S81617   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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**CLIENT:** Marathon

# **Analytical Report**Lab Order **2109D24**

Date Reported: 10/13/2021

## Hall Environmental Analysis Laboratory, Inc.

**Client Sample ID:** SLP-02

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/23/2021 9:30:00 AMLab ID:2109D24-004Matrix: MEOH (SOIL)Received Date: 9/23/2021 2:40:00 PM

| Analyses                               | Result   | MDL    | PQL    | Qual U | Units | DF  | Date Analyzed         | Batch ID |
|--|----------|--------|--------|--------|-------|-----|-----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE       | ORGANICS |        |        |        |       |     | Analyst: SB           |          |
| Diesel Range Organics (DRO)            | ND       | 4.9    | 9.9    | r      | mg/Kg | 1   | 9/27/2021 6:29:04 PM  | 62827    |
| Motor Oil Range Organics (MRO)         | ND       | 50     | 50     | r      | mg/Kg | 1   | 9/27/2021 6:29:04 PM  | 62827    |
| Surr: DNOP                             | 90.8     | 0      | 70-130 | Ç      | %Rec  | 1   | 9/27/2021 6:29:04 PM  | 62827    |
| <b>EPA METHOD 8015D: GASOLINE RANG</b> | E        |        |        |        |       |     | Analyst: NSB          |          |
| Gasoline Range Organics (GRO)          | ND       | 1.9    | 2.8    | r      | mg/Kg | 1   | 9/26/2021 1:33:21 PM  | G81561   |
| Surr: BFB                              | 100      | 0      | 70-130 | Ç      | %Rec  | 1   | 9/26/2021 1:33:21 PM  | G81561   |
| EPA METHOD 300.0: ANIONS               |          |        |        |        |       |     | Analyst: VP           |          |
| Fluoride                               | 3.7      | 1.5    | 1.5    | r      | mg/Kg | 5   | 10/7/2021 2:25:32 AM  | 63078    |
| Chloride                               | 260      | 7.5    | 7.5    |        | mg/Kg | 5   | 10/7/2021 2:25:32 AM  | 63078    |
| Nitrogen, Nitrite (As N)               | ND       | 1.5    | 1.5    |        | mg/Kg | 5   | 10/7/2021 2:25:32 AM  | 63078    |
| Nitrogen, Nitrate (As N)               | ND       | 1.5    | 1.5    |        | mg/Kg | 5   | 10/7/2021 2:25:32 AM  | 63078    |
| Sulfate                                | 480      | 7.5    | 7.5    |        | mg/Kg | 5   | 10/7/2021 2:25:32 AM  | 63078    |
| EPA METHOD 7471B: MERCURY              |          |        |        |        |       |     | Analyst: ags          |          |
| Mercury                                | 0.0038   | 0.0027 | 0.034  | J r    | mg/Kg | 1   | 9/30/2021 10:17:11 AM | 1 62905  |
| EPA METHOD 6010B: SOIL METALS          |          |        |        |        |       |     | Analyst: <b>JLF</b>   |          |
| Antimony                               | ND       | 1.7    | 2.6    | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Arsenic                                | ND       | 1.5    | 2.6    | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Barium                                 | 120      | 0.062  | 0.10   | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Beryllium                              | 1.2      | 0.030  | 0.16   | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Cadmium                                | ND       | 0.052  | 0.10   | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Chromium                               | 12       | 0.16   | 0.31   | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Cobalt                                 | 5.6      | 0.063  | 0.31   | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Iron                                   | 19000    | 260    | 260    | r      | mg/Kg | 100 | 10/4/2021 2:34:06 PM  | 62888    |
| Lead                                   | 2.3      | 0.28   | 0.31   | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Manganese                              | 400      | 1.7    | 2.1    | r      | mg/Kg | 10  | 9/30/2021 1:55:19 PM  | 62888    |
| Nickel                                 | 11       | 0.20   | 0.52   | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Selenium                               | ND       | 2.3    | 2.6    | r      | mg/Kg | 1   | 9/30/2021 1:53:04 PM  | 62888    |
| Silver                                 | ND       | 0.15   | 0.26   | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Vanadium                               | 20       | 0.12   | 2.6    | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| Zinc                                   | 15       | 1.4    | 2.6    | r      | mg/Kg | 1   | 9/29/2021 4:35:59 PM  | 62888    |
| EPA METHOD 8260B: VOLATILES            |          |        |        |        |       |     | Analyst: RAA          |          |
| Benzene                                | ND       | 0.0055 | 0.014  | r      | mg/Kg | 1   | 9/27/2021 6:02:21 PM  | S81617   |
| Toluene                                | ND       | 0.0036 | 0.028  | r      | mg/Kg | 1   | 9/27/2021 6:02:21 PM  | S81617   |
| Ethylbenzene                           | ND       | 0.0069 | 0.028  | r      | mg/Kg | 1   | 9/27/2021 6:02:21 PM  | S81617   |
| Methyl tert-butyl ether (MTBE)         | ND       | 0.016  | 0.028  | r      | mg/Kg | 1   | 9/27/2021 6:02:21 PM  | S81617   |
| 1,2-Dichloroethane (EDC)               | ND       | 0.0065 | 0.028  | r      | mg/Kg | 1   | 9/27/2021 6:02:21 PM  | S81617   |
| 1,2-Dibromoethane (EDB)                | ND       | 0.011  | 0.028  | r      | mg/Kg | 1   | 9/27/2021 6:02:21 PM  | S81617   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-02

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/23/2021 9:30:00 AMLab ID:2109D24-004Matrix: MEOH (SOIL)Received Date: 9/23/2021 2:40:00 PM

| Analyses                    | Result | MDL    | PQL    | Qual Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|--------|--------|------------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |        |        |            |    | Analyst: RAA         | 4        |
| 2-Butanone                  | ND     | 0.12   | 0.28   | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Carbon disulfide            | ND     | 0.012  | 0.28   | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Chlorobenzene               | ND     | 0.0051 | 0.028  | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Chloroform                  | ND     | 0.0040 | 0.028  | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| 1,1-Dichloroethane          | ND     | 0.0082 | 0.028  | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Styrene                     | ND     | 0.0039 | 0.028  | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Tetrachloroethene (PCE)     | ND     | 0.0078 | 0.028  | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| 1,1,1-Trichloroethane       | ND     | 0.0063 | 0.028  | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Trichloroethene (TCE)       | ND     | 0.0056 | 0.028  | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Xylenes, Total              | ND     | 0.015  | 0.057  | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| 1,4-Dioxane                 | ND     | 0.16   | 0.28   | mg/Kg      | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Surr: Dibromofluoromethane  | 107    |        | 70-130 | %Rec       | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Surr: 1,2-Dichloroethane-d4 | 96.5   |        | 70-130 | %Rec       | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Surr: Toluene-d8            | 101    |        | 70-130 | %Rec       | 1  | 9/27/2021 6:02:21 PM | S81617   |
| Surr: 4-Bromofluorobenzene  | 96.3   |        | 70-130 | %Rec       | 1  | 9/27/2021 6:02:21 PM | S81617   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-04

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/23/2021 10:00:00 AMLab ID:2109D24-005Matrix: MEOH (SOIL)Received Date: 9/23/2021 2:40:00 PM

| Analyses                               | Result   | MDL    | PQL    | Qual | Units | DF  | Date Analyzed         | Batch ID |
|--|----------|--------|--------|------|-------|-----|-----------------------|----------|
| EPA METHOD 8015M/D: DIESEL RANGE       | ORGANICS |        |        |      |       |     | Analyst: SB           |          |
| Diesel Range Organics (DRO)            | ND       | 4.9    | 9.9    |      | mg/Kg | 1   | 9/27/2021 6:41:17 PM  | 62827    |
| Motor Oil Range Organics (MRO)         | ND       | 50     | 50     |      | mg/Kg | 1   | 9/27/2021 6:41:17 PM  | 62827    |
| Surr: DNOP                             | 89.8     | 0      | 70-130 |      | %Rec  | 1   | 9/27/2021 6:41:17 PM  | 62827    |
| <b>EPA METHOD 8015D: GASOLINE RANG</b> | E        |        |        |      |       |     | Analyst: NSE          | 3        |
| Gasoline Range Organics (GRO)          | 3.1      | 1.9    | 2.8    |      | mg/Kg | 1   | 9/26/2021 2:44:22 PM  | G81561   |
| Surr: BFB                              | 104      | 0      | 70-130 |      | %Rec  | 1   | 9/26/2021 2:44:22 PM  | G81561   |
| EPA METHOD 300.0: ANIONS               |          |        |        |      |       |     | Analyst: <b>VP</b>    |          |
| Fluoride                               | 9.0      | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 2:50:22 AM  | 63078    |
| Chloride                               | 120      | 7.5    | 7.5    |      | mg/Kg | 5   | 10/7/2021 2:50:22 AM  | 63078    |
| Nitrogen, Nitrite (As N)               | ND       | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 2:50:22 AM  | 63078    |
| Nitrogen, Nitrate (As N)               | ND       | 1.5    | 1.5    |      | mg/Kg | 5   | 10/7/2021 2:50:22 AM  | 63078    |
| Sulfate                                | 11       | 7.5    | 7.5    |      | mg/Kg | 5   | 10/7/2021 2:50:22 AM  | 63078    |
| EPA METHOD 7471B: MERCURY              |          |        |        |      |       |     | Analyst: ags          |          |
| Mercury                                | ND       | 0.0025 | 0.031  |      | mg/Kg | 1   | 9/30/2021 10:19:19 AM | A 62905  |
| EPA METHOD 6010B: SOIL METALS          |          |        |        |      |       |     | Analyst: <b>JLF</b>   |          |
| Antimony                               | ND       | 1.6    | 2.4    |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Arsenic                                | ND       | 1.4    | 2.4    |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Barium                                 | 240      | 0.059  | 0.097  |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Beryllium                              | 0.76     | 0.028  | 0.15   |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Cadmium                                | ND       | 0.049  | 0.097  |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Chromium                               | 8.0      | 0.15   | 0.29   |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Cobalt                                 | 3.4      | 0.059  | 0.29   |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Iron                                   | 13000    | 240    | 240    |      | mg/Kg | 100 | 10/4/2021 2:35:44 PM  | 62888    |
| Lead                                   | 1.4      | 0.26   | 0.29   |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Manganese                              | 350      | 1.6    | 1.9    |      | mg/Kg | 10  | 9/30/2021 2:11:49 PM  | 62888    |
| Nickel                                 | 6.7      | 0.19   | 0.49   |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Selenium                               | ND       | 2.1    | 2.4    |      | mg/Kg | 1   | 9/30/2021 2:09:34 PM  | 62888    |
| Silver                                 | ND       | 0.14   | 0.24   |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Vanadium                               | 17       | 0.11   | 2.4    |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| Zinc                                   | 11       | 1.3    | 2.4    |      | mg/Kg | 1   | 9/29/2021 4:38:20 PM  | 62888    |
| EPA METHOD 8260B: VOLATILES            |          |        |        |      |       |     | Analyst: RAA          | <b>\</b> |
| Benzene                                | 0.72     | 0.0054 | 0.014  |      | mg/Kg | 1   | 9/27/2021 6:29:28 PM  | S81617   |
| Toluene                                | 0.0095   | 0.0036 | 0.028  | J    | mg/Kg | 1   | 9/27/2021 6:29:28 PM  | S81617   |
| Ethylbenzene                           | 0.061    | 0.0068 | 0.028  |      | mg/Kg | 1   | 9/27/2021 6:29:28 PM  | S81617   |
| Methyl tert-butyl ether (MTBE)         | 0.021    | 0.016  | 0.028  | J    | mg/Kg | 1   | 9/27/2021 6:29:28 PM  | S81617   |
| 1,2-Dichloroethane (EDC)               | ND       | 0.0064 | 0.028  |      | mg/Kg | 1   | 9/27/2021 6:29:28 PM  | S81617   |
| 1,2-Dibromoethane (EDB)                | ND       | 0.011  | 0.028  |      | mg/Kg | 1   | 9/27/2021 6:29:28 PM  | S81617   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 10/13/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Marathon Client Sample ID: SLP-04

Project:Sanitary Lagoon Investigation Phase IICollection Date: 9/23/2021 10:00:00 AMLab ID:2109D24-005Matrix: MEOH (SOIL)Received Date: 9/23/2021 2:40:00 PM

| Analyses                    | Result | MDL    | PQL    | Qual | Units | DF | Date Analyzed        | Batch ID |
|-----------------------------|--------|--------|--------|------|-------|----|----------------------|----------|
| EPA METHOD 8260B: VOLATILES |        |        |        |      |       |    | Analyst: RA          | 4        |
| 2-Butanone                  | 0.24   | 0.12   | 0.28   | J    | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Carbon disulfide            | ND     | 0.012  | 0.28   |      | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Chlorobenzene               | ND     | 0.0050 | 0.028  |      | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Chloroform                  | ND     | 0.0040 | 0.028  |      | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| 1,1-Dichloroethane          | 0.014  | 0.0081 | 0.028  | J    | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Styrene                     | ND     | 0.0038 | 0.028  |      | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Tetrachloroethene (PCE)     | ND     | 0.0077 | 0.028  |      | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| 1,1,1-Trichloroethane       | ND     | 0.0062 | 0.028  |      | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Trichloroethene (TCE)       | ND     | 0.0055 | 0.028  |      | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Xylenes, Total              | ND     | 0.015  | 0.056  |      | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| 1,4-Dioxane                 | ND     | 0.16   | 0.28   |      | mg/Kg | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Surr: Dibromofluoromethane  | 109    |        | 70-130 |      | %Rec  | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Surr: 1,2-Dichloroethane-d4 | 105    |        | 70-130 |      | %Rec  | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Surr: Toluene-d8            | 101    |        | 70-130 |      | %Rec  | 1  | 9/27/2021 6:29:28 PM | S81617   |
| Surr: 4-Bromofluorobenzene  | 94.4   |        | 70-130 |      | %Rec  | 1  | 9/27/2021 6:29:28 PM | S81617   |

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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# Pace Analytical® ANALYTICAL REPORT

October 13, 2021



















#### Hall Environmental Analysis Laboratory

L1408624 Sample Delivery Group: Samples Received: 09/24/2021

Project Number:

Description:

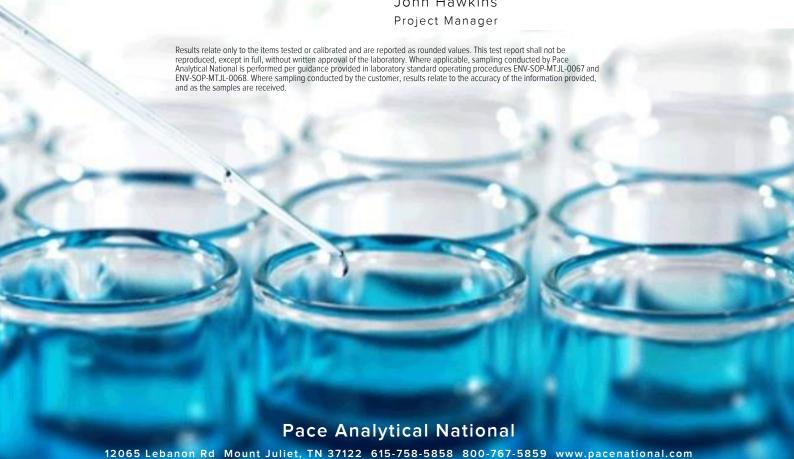
Report To: Andy Freeman

4901 Hawkins NE

Albuquerque, NM 87109

Entire Report Reviewed By: Jah V Houkins

John Hawkins



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Sc: Sample Chain of Custody

### SAMPLE SUMMARY

|   | SAMPLE    | 3 O IVIII | MAKI                  |                                    |                              |                |
|---|-----------|-----------|-----------------------|------------------------------------|------------------------------|----------------|
| 2109D24-001B SLP-BD-09232021 L1408624-0                 | 1 Solid   |           | Collected by          | Collected date/time 09/23/21 00:00 | Received da 09/24/21 15:4    |                |
| Method  | Batch     | Dilution  | Preparation date/time | Analysis<br>date/time              | Analyst                      | Location       |
| Microbiology by Method 9223B-2004                       | WG1747276 | 1000      | 09/27/21 14:29        | 09/27/21 14:29                     | BGE                          | Mt. Juliet, TN |
| 2109D24-001C SLP-BD-09232021 L1408624-0                 | 2 Solid   |           | Collected by          | Collected date/time 09/23/21 00:00 | Received da<br>09/24/21 15:4 |                |
| Method  | Batch     | Dilution  | Preparation date/time | Analysis<br>date/time              | Analyst                      | Location       |
| Wet Chemistry by Method 3060A/7196A                     | WG1748884 | 1         | 09/29/21 18:00        | 09/30/21 21:34                     | MRM                          | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B                           | WG1749587 | 1         | 10/01/21 16:20        | 10/02/21 01:23                     | SDL                          | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1751574 | 1         | 10/07/21 08:06        | 10/07/21 22:16                     | JNJ                          | Mt. Juliet, TN |
| 2109D24-003B SLP-11 L1408624-03 Solid                   |           |           | Collected by          | Collected date/time 09/23/21 09:00 | Received da<br>09/24/21 15:4 |                |
| Method  | Batch     | Dilution  | Preparation date/time | Analysis<br>date/time              | Analyst                      | Location       |
| Microbiology by Method 9223B-2004                       | WG1747276 | 1000      | 09/27/21 14:29        | 09/27/21 14:29                     | BGE                          | Mt. Juliet, TN |
| 2109D24-003C SLP-11 L1408624-04 Solid                   |           |           | Collected by          | Collected date/time 09/23/21 09:00 | Received da<br>09/24/2115:4  |                |
| Method  | Batch     | Dilution  | Preparation date/time | Analysis<br>date/time              | Analyst                      | Location       |
| Wet Chemistry by Method 3060A/7196A                     | WG1748884 | 1         | 09/29/21 18:00        | 09/30/21 21:35                     | MRM                          | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B                           | WG1749587 | 1         | 10/01/21 16:20        | 10/02/21 01:26                     | SDL                          | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1751574 | 1         | 10/07/21 08:06        | 10/07/21 22:58                     | JNJ                          | Mt. Juliet, TN |
| 2109D24-004B SLP-02 L1408624-05 Solid                   |           |           | Collected by          | Collected date/time 09/23/21 09:30 | Received da<br>09/24/21 15:4 |                |
| Method  | Batch     | Dilution  | Preparation date/time | Analysis<br>date/time              | Analyst                      | Location       |
| Microbiology by Method 9223B-2004                       | WG1747276 | 1000      | 09/27/21 14:29        | 09/27/21 14:29                     | BGE                          | Mt. Juliet, TN |
| 2109D24-004C SLP-02 L1408624-06 Solid                   |           |           | Collected by          | Collected date/time 09/23/21 09:30 | Received da<br>09/24/21 15:4 |                |
| Method  | Batch     | Dilution  | Preparation date/time | Analysis<br>date/time              | Analyst                      | Location       |
| Wet Chemistry by Method 3060A/7196A                     | WG1748884 | 1         | 09/29/21 18:00        | 09/30/21 21:35                     | MRM                          | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B                           | WG1749587 | 1         | 10/01/21 16:20        | 10/02/21 01:27                     | SDL                          | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1751574 | 1         | 10/07/21 08:06        | 10/07/21 21:55                     | JNJ                          | Mt. Juliet, TN |
| 2109D24-005B SLP-04 L1408624-07 Solid                   |           |           | Collected by          | Collected date/time 09/23/2110:00  | Received da 09/24/21 15:4    |                |
| Method  | Batch     | Dilution  | Preparation           | Analysis                           | Analyst                      | Location       |



















Microbiology by Method 9223B-2004

WG1747276

date/time

09/27/21 14:29

1000

date/time

09/27/21 14:29

BGE

Mt. Juliet, TN

Collected date/time Received date/time

#### SAMPLE SUMMARY

Collected by

| 2109D24-005C SLP-04 L1408624-08 Solid                   |           |          |                | 09/23/21 10:00 | 09/24/21 15:4 | 15             |
|---|-----------|----------|----------------|----------------|---------------|----------------|
| Method  | Batch     | Dilution | Preparation    | Analysis       | Analyst       | Location       |
|   |           |          | date/time      | date/time      |               |                |
| Wet Chemistry by Method 3060A/7196A                     | WG1748884 | 1        | 09/29/21 18:00 | 09/30/21 21:35 | MRM           | Mt. Juliet, TN |
| Wet Chemistry by Method 9012B                           | WG1749587 | 1        | 10/01/21 16:20 | 10/02/21 01:28 | SDL           | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C | WG1751574 | 1        | 10/07/21 08:06 | 10/07/21 22:37 | JNJ           | Mt. Juliet, TN |



















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



















John Hawkins Project Manager

SDG:

L1408624

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# SAMPLE RESULTS - 01

L1408624

Collected date/time: 09/23/21 00:00

#### Microbiology by Method 9223B-2004

|                | Result    | Qualifier | Dilution | Analysis         | Batch     |
|----------------|-----------|-----------|----------|------------------|-----------|
| Analyte        | MPN/100ml |           |          | date / time      |           |
| E.Coli         | <1000     | <u>T8</u> | 1000     | 09/27/2021 14:29 | WG1747276 |
| Coliform,Total | <1000     | <u>T8</u> | 1000     | 09/27/2021 14:29 | WG1747276 |



















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# SAMPLE RESULTS - 02

## Collected date/time: 09/23/21 00:00

#### Wet Chemistry by Method 3060A/7196A

|                     | Result | Qualifier | RDL   | Dilution | Analysis         | <u>Batch</u> |
|---------------------|--------|-----------|-------|----------|------------------|--------------|
| Analyte             | mg/kg  |           | mg/kg |          | date / time      |              |
| Chromium.Hexavalent | ND     |           | 2.00  | 1        | 09/30/2021 21:34 | WG1748884    |

#### Wet Chemistry by Method 9012B

|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|-----------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |
| Cyanide | ND     |           | 0.250 | 1        | 10/02/2021 01:23 | WG1749587 |



|                             | Result | Qualifier | RDL    | Dilution | Analysis         | <u>Batch</u>     |
|-----------------------------|--------|-----------|--------|----------|------------------|------------------|
| Analyte                     | mg/kg  |           | mg/kg  |          | date / time      |                  |
| Acenaphthene                | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | WG1751574        |
| Acenaphthylene              | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | <u>WG1751574</u> |
| Anthracene                  | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | <u>WG1751574</u> |
| Benzidine                   | ND     |           | 1.67   | 1        | 10/07/2021 22:16 | <u>WG1751574</u> |
| Benzo(a)anthracene          | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | <u>WG1751574</u> |
| Benzo(b)fluoranthene        | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | <u>WG1751574</u> |
| Benzo(k)fluoranthene        | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | <u>WG1751574</u> |
| Benzo(g,h,i)perylene        | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | <u>WG1751574</u> |
| Benzo(a)pyrene              | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | WG1751574        |
| Bis(2-chlorethoxy)methane   | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| lis(2-chloroethyl)ether     | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| 2,2-Oxybis(1-Chloropropane) | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| -Bromophenyl-phenylether    | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| 2-Chloronaphthalene         | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | WG1751574        |
| -Chlorophenyl-phenylether   | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| Chrysene                    | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | WG1751574        |
| ibenz(a,h)anthracene        | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | WG1751574        |
| 2-Dichlorobenzene           | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| ,3-Dichlorobenzene          | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| 4-Dichlorobenzene           | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| ,3-Dichlorobenzidine        | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| ,4-Dinitrotoluene           | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| ,6-Dinitrotoluene           | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| ·luoranthene                | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | WG1751574        |
| luorene                     | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | WG1751574        |
| Hexachlorobenzene           | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| Hexachloro-1,3-butadiene    | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| Hexachlorocyclopentadiene   | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| lexachloroethane            | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| ndeno(1,2,3-cd)pyrene       | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | WG1751574        |
| sophorone                   | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| laphthalene                 | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | WG1751574        |
| -Methylnaphthalene          | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| '-Methylnaphthalene         | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| litrobenzene                | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| -Nitrosodimethylamine       | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| -Nitrosodiphenylamine       | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| -Nitrosodi-n-propylamine    | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| henanthrene                 | ND     |           | 0.0333 | 1        | 10/07/2021 22:16 | WG1751574        |
| enzylbutyl phthalate        | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| Bis(2-ethylhexyl)phthalate  | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| Di-n-butyl phthalate        | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| Diethyl phthalate           | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| Dimethyl phthalate          | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |
| Di-n-octyl phthalate        | ND     |           | 0.333  | 1        | 10/07/2021 22:16 | WG1751574        |

Cn









Collected date/time: 09/23/21 00:00

(S) p-Terphenyl-d14

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### SAMPLE RESULTS - 02

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

51.7

| Result Qualifier | RDL  | Dilution  | Analysis  | Batch  |
|------------------|--|---|---|--|
| mg/kg            | mg/kg  |   | date / time   |  |
| ND               | 0.0333                                       | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| ND               | 0.333  | 1   | 10/07/2021 22:16  | WG1751574  |
| 44.7             | 12.0-120                                     |   | 10/07/2021 22:16  | WG1751574  |
| 44.4             | 10.0-120                                     |   | 10/07/2021 22:16  | WG1751574  |
| 39.8             | 10.0-122                                     |   | 10/07/2021 22:16  | WG1751574  |
| 39.5             | 15.0-120                                     |   | 10/07/2021 22:16  | WG1751574  |
| 49.8             | 10.0-127                                     |   | 10/07/2021 22:16  | WG1751574  |
|                  | mg/kg  ND  ND  ND  ND  ND  ND  ND  ND  ND  N | mg/kg         mg/kg           ND         0.0333           ND         0.333           ND         0.032           ND         0.0333           ND         0.0333           ND         0.0333 | mg/kg         mg/kg           ND         0.0333         1           ND         0.333         1           ND | mg/kg         mg/kg         date / time           ND         0.0333         1         10/07/2021 22:16           ND         0.333         1         10/07/2021 22:16 |

10/07/2021 22:16

WG1751574

10.0-120

















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# SAMPLE RESULTS - 03

Collected date/time: 09/23/21 09:00

#### Microbiology by Method 9223B-2004

|                | Result    | Qualifier | Dilution | Analysis         | <u>Batch</u> |
|----------------|-----------|-----------|----------|------------------|--------------|
| Analyte        | MPN/100ml |           |          | date / time      |              |
| E.Coli         | <1000     | <u>T8</u> | 1000     | 09/27/2021 14:29 | WG1747276    |
| Coliform,Total | <1000     | <u>T8</u> | 1000     | 09/27/2021 14:29 | WG1747276    |



















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# SAMPLE RESULTS - 04

#### Collected date/time: 09/23/21 09:00

#### Wet Chemistry by Method 3060A/7196A

|                      | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |  |
|----------------------|--------|-----------|-------|----------|------------------|-----------|--|
| Analyte              | mg/kg  |           | mg/kg |          | date / time      |           |  |
| Chromium, Hexavalent | ND     |           | 2.00  | 1        | 09/30/2021 21:35 | WG1748884 |  |

#### Wet Chemistry by Method 9012B

|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|-----------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |
| Cyanide | ND     |           | 0.250 | 1        | 10/02/2021 01:26 | WG1749587 |



| Analyte                     | <b>Result</b><br>mg/kg | Qualifier | RDL<br>mg/kg | Dilution | Analysis<br>date / time | Batch                  |
|-----------------------------|------------------------|-----------|--------------|----------|-------------------------|------------------------|
| Acenaphthene                | 0.0950                 |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Acenaphthylene              | ND                     |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Anthracene                  | ND                     |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Benzidine                   | ND                     |           | 1.67         | 1        | 10/07/2021 22:58        | WG1751574              |
| Benzo(a)anthracene          | ND                     |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Benzo(b)fluoranthene        | ND                     |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Benzo(k)fluoranthene        | ND                     |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Benzo(g,h,i)perylene        | ND                     |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Benzo(a)pyrene              | ND                     |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Bis(2-chlorethoxy)methane   | ND                     |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Bis(2-chloroethyl)ether     | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| 2,2-Oxybis(1-Chloropropane) | ND<br>ND               |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574<br>WG1751574 |
| 1-Bromophenyl-phenylether   | ND<br>ND               |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574<br>WG1751574 |
| 2-Chloronaphthalene         | ND<br>ND               |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574<br>WG1751574 |
| 4-Chlorophenyl-phenylether  | ND<br>ND               |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574<br>WG1751574 |
| a-Chrysene<br>Chrysene      | ND<br>ND               |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| Dibenz(a,h)anthracene       | ND<br>ND               |           | 0.0333       |          | 10/07/2021 22:58        | WG1751574<br>WG1751574 |
| ,                           |                        |           |              | 1        |                         |                        |
| ,2-Dichlorobenzene          | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| ,3-Dichlorobenzene          | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| ,4-Dichlorobenzene          | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| 3,3-Dichlorobenzidine       | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| 2,4-Dinitrotoluene          | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| 2,6-Dinitrotoluene          | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| Fluoranthene<br>            | ND                     |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Fluorene                    | 0.109                  |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Hexachlorobenzene           | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| Hexachloro-1,3-butadiene    | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| Hexachlorocyclopentadiene   | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| Hexachloroethane            | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | <u>WG1751574</u>       |
| ndeno(1,2,3-cd)pyrene       | ND                     |           | 0.0333       | 1        | 10/07/2021 22:58        | <u>WG1751574</u>       |
| sophorone                   | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | <u>WG1751574</u>       |
| Naphthalene                 | 0.419                  |           | 0.0333       | 1        | 10/07/2021 22:58        | <u>WG1751574</u>       |
| -Methylnaphthalene          | 0.832                  |           | 0.333        | 1        | 10/07/2021 22:58        | <u>WG1751574</u>       |
| 2-Methylnaphthalene         | 1.17                   |           | 0.333        | 1        | 10/07/2021 22:58        | <u>WG1751574</u>       |
| Nitrobenzene                | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | <u>WG1751574</u>       |
| n-Nitrosodimethylamine      | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| -Nitrosodiphenylamine       | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| -Nitrosodi-n-propylamine    | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| Phenanthrene                | 0.220                  |           | 0.0333       | 1        | 10/07/2021 22:58        | WG1751574              |
| Benzylbutyl phthalate       | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| 3is(2-ethylhexyl)phthalate  | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| Di-n-butyl phthalate        | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| Diethyl phthalate           | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| Dimethyl phthalate          | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |
| Di-n-octyl phthalate        | ND                     |           | 0.333        | 1        | 10/07/2021 22:58        | WG1751574              |

Cn









Collected date/time: 09/23/21 09:00

(S) p-Terphenyl-d14

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## SAMPLE RESULTS - 04

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

57.0

|                            | Result | Qualifier | RDL      | Dilution | Analysis         | <u>Batch</u> |
|----------------------------|--------|-----------|----------|----------|------------------|--------------|
| Analyte                    | mg/kg  |           | mg/kg    |          | date / time      |              |
| Pyrene                     | ND     |           | 0.0333   | 1        | 10/07/2021 22:58 | WG1751574    |
| Pyridine                   | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 1,2,4-Trichlorobenzene     | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| Quinoline                  | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 2-Methylphenol             | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 3&4-Methyl Phenol          | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 4-Chloro-3-methylphenol    | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 2-Chlorophenol             | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 2,4-Dichlorophenol         | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 2,4-Dimethylphenol         | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 4,6-Dinitro-2-methylphenol | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 2,4-Dinitrophenol          | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 2-Nitrophenol              | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 4-Nitrophenol              | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| Pentachlorophenol          | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| Phenol                     | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| 2,4,6-Trichlorophenol      | ND     |           | 0.333    | 1        | 10/07/2021 22:58 | WG1751574    |
| (S) 2-Fluorophenol         | 62.6   |           | 12.0-120 |          | 10/07/2021 22:58 | WG1751574    |
| (S) Phenol-d5              | 60.3   |           | 10.0-120 |          | 10/07/2021 22:58 | WG1751574    |
| (S) Nitrobenzene-d5        | 60.6   |           | 10.0-122 |          | 10/07/2021 22:58 | WG1751574    |
| (S) 2-Fluorobiphenyl       | 53.3   |           | 15.0-120 |          | 10/07/2021 22:58 | WG1751574    |
| (S) 2,4,6-Tribromophenol   | 65.2   |           | 10.0-127 |          | 10/07/2021 22:58 | WG1751574    |

10/07/2021 22:58

WG1751574

10.0-120

















Collected date/time: 09/23/21 09:30

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# SAMPLE RESULTS - 05

#### Microbiology by Method 9223B-2004

|                | Result    | Qualifier | Dilution | Analysis         | Batch     |
|----------------|-----------|-----------|----------|------------------|-----------|
| Analyte        | MPN/100ml |           |          | date / time      |           |
| E.Coli         | <1000     | <u>T8</u> | 1000     | 09/27/2021 14:29 | WG1747276 |
| Coliform,Total | <1000     | <u>T8</u> | 1000     | 09/27/2021 14:29 | WG1747276 |



















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# SAMPLE RESULTS - 06

#### Collected date/time: 09/23/21 09:30

#### Wet Chemistry by Method 3060A/7196A

|                      | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|----------------------|--------|-----------|-------|----------|------------------|-----------|
| Analyte              | mg/kg  |           | mg/kg |          | date / time      |           |
| Chromium, Hexavalent | ND     |           | 2.00  | 1        | 09/30/2021 21:35 | WG1748884 |

#### Wet Chemistry by Method 9012B

|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|-----------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |
| Cyanide | ND     |           | 0.250 | 1        | 10/02/2021 01:27 | WG1749587 |



|                             | Result | Qualifier | RDL    | Dilution | Analysis         | <u>Batch</u>     |
|-----------------------------|--------|-----------|--------|----------|------------------|------------------|
| Analyte                     | mg/kg  |           | mg/kg  |          | date / time      |                  |
| Acenaphthene                | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| Acenaphthylene              | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| Anthracene                  | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| Benzidine                   | ND     |           | 1.67   | 1        | 10/07/2021 21:55 | <u>WG1751574</u> |
| Benzo(a)anthracene          | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | <u>WG1751574</u> |
| Benzo(b)fluoranthene        | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | <u>WG1751574</u> |
| Benzo(k)fluoranthene        | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | <u>WG1751574</u> |
| Benzo(g,h,i)perylene        | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | <u>WG1751574</u> |
| Benzo(a)pyrene              | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| Bis(2-chlorethoxy)methane   | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| Bis(2-chloroethyl)ether     | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| 2,2-Oxybis(1-Chloropropane) | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| I-Bromophenyl-phenylether   | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| 2-Chloronaphthalene         | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| -Chlorophenyl-phenylether   | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| Chrysene                    | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| ibenz(a,h)anthracene        | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| ,2-Dichlorobenzene          | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| ,3-Dichlorobenzene          | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| 4-Dichlorobenzene           | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| 3,3-Dichlorobenzidine       | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| 2,4-Dinitrotoluene          | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| 2,6-Dinitrotoluene          | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| luoranthene                 | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| luorene                     | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| Hexachlorobenzene           | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| Hexachloro-1,3-butadiene    | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| Hexachlorocyclopentadiene   | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| lexachloroethane            | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| ndeno(1,2,3-cd)pyrene       | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| sophorone                   | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| laphthalene                 | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| -Methylnaphthalene          | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| 2-Methylnaphthalene         | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| litrobenzene                | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| -Nitrosodimethylamine       | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| -Nitrosodiphenylamine       | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| -Nitrosodi-n-propylamine    | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| henanthrene                 | ND     |           | 0.0333 | 1        | 10/07/2021 21:55 | WG1751574        |
| Senzylbutyl phthalate       | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| Bis(2-ethylhexyl)phthalate  | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| i-n-butyl phthalate         | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| Diethyl phthalate           | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| Dimethyl phthalate          | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |
| Di-n-octyl phthalate        | ND     |           | 0.333  | 1        | 10/07/2021 21:55 | WG1751574        |









(S) p-Terphenyl-d14

## SAMPLE RESULTS - 06

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Collected date/time: 09/23/21 09:30

55.2

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

10.0-120

|                            | Result | Qualifier | RDL      | Dilution | Analysis         | <u>Batch</u> |
|----------------------------|--------|-----------|----------|----------|------------------|--------------|
| Analyte                    | mg/kg  |           | mg/kg    |          | date / time      |              |
| Pyrene                     | ND     |           | 0.0333   | 1        | 10/07/2021 21:55 | WG1751574    |
| Pyridine                   | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 1,2,4-Trichlorobenzene     | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| Quinoline                  | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 2-Methylphenol             | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 3&4-Methyl Phenol          | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 4-Chloro-3-methylphenol    | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 2-Chlorophenol             | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 2,4-Dichlorophenol         | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 2,4-Dimethylphenol         | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 4,6-Dinitro-2-methylphenol | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 2,4-Dinitrophenol          | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 2-Nitrophenol              | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 4-Nitrophenol              | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| Pentachlorophenol          | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| Phenol                     | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| 2,4,6-Trichlorophenol      | ND     |           | 0.333    | 1        | 10/07/2021 21:55 | WG1751574    |
| (S) 2-Fluorophenol         | 62.9   |           | 12.0-120 |          | 10/07/2021 21:55 | WG1751574    |
| (S) Phenol-d5              | 57.1   |           | 10.0-120 |          | 10/07/2021 21:55 | WG1751574    |
| (S) Nitrobenzene-d5        | 54.5   |           | 10.0-122 |          | 10/07/2021 21:55 | WG1751574    |
| (S) 2-Fluorobiphenyl       | 52.7   |           | 15.0-120 |          | 10/07/2021 21:55 | WG1751574    |
| (S) 2,4,6-Tribromophenol   | 53.4   |           | 10.0-127 |          | 10/07/2021 21:55 | WG1751574    |

10/07/2021 21:55

WG1751574

















Collected date/time: 09/23/21 10:00

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# SAMPLE RESULTS - 07

L1408624

#### Microbiology by Method 9223B-2004

|                | Result    | Qualifier | Dilution | Analysis         | Batch     |
|----------------|-----------|-----------|----------|------------------|-----------|
| Analyte        | MPN/100ml |           |          | date / time      |           |
| E.Coli         | <1000     | T8        | 1000     | 09/27/2021 14:29 | WG1747276 |
| Coliform,Total | <1000     | <u>T8</u> | 1000     | 09/27/2021 14:29 | WG1747276 |



















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# SAMPLE RESULTS - 08

#### Collected date/time: 09/23/21 10:00

#### Wet Chemistry by Method 3060A/7196A

|                      | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|----------------------|--------|-----------|-------|----------|------------------|-----------|
| Analyte              | mg/kg  |           | mg/kg |          | date / time      |           |
| Chromium, Hexavalent | ND     |           | 2.00  | 1        | 09/30/2021 21:35 | WG1748884 |

#### Wet Chemistry by Method 9012B

|         | Result | Qualifier | RDL   | Dilution | Analysis         | Batch     |
|---------|--------|-----------|-------|----------|------------------|-----------|
| Analyte | mg/kg  |           | mg/kg |          | date / time      |           |
| Cyanide | ND     |           | 0.250 | 1        | 10/02/2021 01:28 | WG1749587 |



#### Semi Volatile Organic Compounds (GC/MS) by Method 8270C

|                             | Result | Qualifier | RDL    | Dilution | Analysis         | Batch     |
|-----------------------------|--------|-----------|--------|----------|------------------|-----------|
| Analyte                     | mg/kg  |           | mg/kg  |          | date / time      |           |
| Acenaphthene                | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Acenaphthylene              | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Anthracene                  | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Benzidine                   | ND     |           | 1.67   | 1        | 10/07/2021 22:37 | WG1751574 |
| Benzo(a)anthracene          | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Benzo(b)fluoranthene        | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Benzo(k)fluoranthene        | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Benzo(g,h,i)perylene        | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Benzo(a)pyrene              | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Bis(2-chlorethoxy)methane   | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Bis(2-chloroethyl)ether     | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| 2,2-Oxybis(1-Chloropropane) | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| 4-Bromophenyl-phenylether   | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| 2-Chloronaphthalene         | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| 4-Chlorophenyl-phenylether  | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Chrysene                    | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Dibenz(a,h)anthracene       | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| l,2-Dichlorobenzene         | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| l,3-Dichlorobenzene         | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| l,4-Dichlorobenzene         | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| 3,3-Dichlorobenzidine       | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| 2,4-Dinitrotoluene          | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| 2,6-Dinitrotoluene          | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Fluoranthene                | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Fluorene                    | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Hexachlorobenzene           | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Hexachloro-1,3-butadiene    | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Hexachlorocyclopentadiene   | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Hexachloroethane            | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| ndeno(1,2,3-cd)pyrene       | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| sophorone                   | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Naphthalene                 | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| l-Methylnaphthalene         | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| 2-Methylnaphthalene         | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Nitrobenzene                | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| n-Nitrosodimethylamine      | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| n-Nitrosodiphenylamine      | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| n-Nitrosodi-n-propylamine   | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Phenanthrene                | ND     |           | 0.0333 | 1        | 10/07/2021 22:37 | WG1751574 |
| Benzylbutyl phthalate       | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Bis(2-ethylhexyl)phthalate  | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Di-n-butyl phthalate        | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Diethyl phthalate           | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Dimethyl phthalate          | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |
| Di-n-octyl phthalate        | ND     |           | 0.333  | 1        | 10/07/2021 22:37 | WG1751574 |









Collected date/time: 09/23/21 10:00

(S) p-Terphenyl-d14

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## SAMPLE RESULTS - 08

10.0-120

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

52.3

|                            | Result | Qualifier | RDL      | Dilution | Analysis         | Batch     |
|----------------------------|--------|-----------|----------|----------|------------------|-----------|
| Analyte                    | mg/kg  |           | mg/kg    |          | date / time      |           |
| Pyrene                     | ND     |           | 0.0333   | 1        | 10/07/2021 22:37 | WG1751574 |
| Pyridine                   | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 1,2,4-Trichlorobenzene     | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| Quinoline                  | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 2-Methylphenol             | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 3&4-Methyl Phenol          | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 4-Chloro-3-methylphenol    | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 2-Chlorophenol             | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 2,4-Dichlorophenol         | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 2,4-Dimethylphenol         | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 4,6-Dinitro-2-methylphenol | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 2,4-Dinitrophenol          | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 2-Nitrophenol              | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 4-Nitrophenol              | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| Pentachlorophenol          | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| Phenol                     | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| 2,4,6-Trichlorophenol      | ND     |           | 0.333    | 1        | 10/07/2021 22:37 | WG1751574 |
| (S) 2-Fluorophenol         | 61.6   |           | 12.0-120 |          | 10/07/2021 22:37 | WG1751574 |
| (S) Phenol-d5              | 56.8   |           | 10.0-120 |          | 10/07/2021 22:37 | WG1751574 |
| (S) Nitrobenzene-d5        | 58.0   |           | 10.0-122 |          | 10/07/2021 22:37 | WG1751574 |
| (S) 2-Fluorobiphenyl       | 52.3   |           | 15.0-120 |          | 10/07/2021 22:37 | WG1751574 |
| (S) 2,4,6-Tribromophenol   | 58.6   |           | 10.0-127 |          | 10/07/2021 22:37 | WG1751574 |

10/07/2021 22:37

WG1751574

















Wet Chemistry by Method 3060A/7196A

#### QUALITY CONTROL SUMMARY

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L1408624-02,04,06,08

Method Blank (MB)

Metriod Blank (MB)

Analyte

(MB) R3711034-1 09/30/21 21:22

MB Result MB Qualifier MB MDL

 MB Result
 MB Qualifier
 MB MDL
 MB RDL

 mg/kg
 mg/kg
 mg/kg

Chromium, Hexavalent U 0.640 2.00

\_\_\_\_\_ <sup>1</sup>Cp

<sup>2</sup>Tc

3 Ss

## L1402782-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1402782-01 09/30/21 21:23 • (DUP) R3711034-3 09/30/21 21:24

 Analyte
 mg/kg
 mg/kg
 %
 DUP RPD Limits

 Chromium, Hexavalent
 ND
 ND
 1
 0.000
 20

% 20 <sup>\*</sup>Cn

600

#### L1408624-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1408624-02 09/30/21 21:34 • (DUP) R3711034-8 09/30/21 21:34

<sup>8</sup>Al

<sup>9</sup>Sc

#### Laboratory Control Sample (LCS)

(LCS) R3711034-2 09/30/21 21:22

|                      | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
|----------------------|--------------|------------|----------|-------------|---------------|
| Analyte              | mg/kg        | mg/kg      | %        | %           |               |
| Chromium, Hexavalent | 24.0         | 24.3       | 101      | 80.0-120    |               |

#### L1407688-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1407688-02 09/30/21 21:25 • (MS) R3711034-4 09/30/21 21:27 • (MSD) R3711034-5 09/30/21 21:27

|                      | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |  |
|----------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|--|
| Analyte              | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |  |
| Chromium, Hexavalent | 20.0         | ND              | ND        | ND         | 8.72    | 8.24     | 1        | 75.0-125    | J6           | J6            | 5.71 | 20         |  |

#### L1407688-02 Original Sample (OS) • Matrix Spike (MS)

(OS) L1407688-02 09/30/21 21:25 • (MS) R3711034-6 09/30/21 21:28

|                      | Spike Amount | Original Result | MS Result | MS Rec. | Dilution | Rec. Limits | MS Qualifier |
|----------------------|--------------|-----------------|-----------|---------|----------|-------------|--------------|
| Analyte              | mg/kg        | mg/kg           | mg/kg     | %       |          | %           |              |
| Chromium, Hexavalent | 638          | ND              | 613       | 96.0    | 50       | 75.0-125    |              |

#### QUALITY CONTROL SUMMARY

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Wet Chemistry by Method 9012B

L1408624-02,04,06,08

#### Method Blank (MB)

(MR) D37115/17 1 10/02/21 01:02

| (IVID) K3/1134/-1 IV | 0/02/21 01.02 |              |        |        |
|----------------------|---------------|--------------|--------|--------|
|                      | MB Result     | MB Qualifier | MB MDL | MB RDL |
| Analyte              | mg/kg         |              | mg/kg  | mg/kg  |
| Cyanide              | U             |              | 0.0733 | 0.250  |



#### L1408072-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1408072-01 10/02/21 01:14 • (DUP) R3711547-3 10/02/21 01:15

|         | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |  |
|---------|-----------------|------------|----------|---------|---------------|-------------------|--|
| Analyte | mg/kg           | mg/kg      |          | %       |               | %                 |  |
| Cyanide | ND              | ND         | 1        | 0.000   |               | 20                |  |



Cn



#### L1408072-02 Original Sample (OS) • Duplicate (DUP)

| Analyte         mg/kg         mg/kg         %         %           Cyanide         ND         ND         1         0.000         20 | (OS) L1408072-02 10/02/2 | Original Result |       |   |       | DUP Qualifier | DUP RPD<br>Limits |
|--|--------------------------|-----------------|-------|---|-------|---------------|-------------------|
| Cyanide ND ND 1 0.000 20   | Analyte                  | mg/kg           | mg/kg |   | %     |               | %                 |
|  | Cyanide                  | ND              | ND    | 1 | 0.000 |               | 20                |





#### Laboratory Control Sample (LCS)

(LCS) R3711547-2 10/02/21 01:03

| ,       | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
|---------|--------------|------------|----------|-------------|---------------|
| Analyte | mg/kg        | mg/kg      | %        | %           |               |
| Cyanide | 2.50         | 2.24       | 89.5     | 85.0-115    |               |

#### L1408072-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1408072-02 10/02/21 01:16 • (MS) R3711547-4 10/02/21 01:17 • (MSD) R3711547-5 10/02/21 01:18

| (,      | Spike Amount |       | •     | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|---------|--------------|-------|-------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte | mg/kg        | mg/kg | mg/kg | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Cyanide | 1.67         | ND    | 1.54  | 0.953      | 92.4    | 57.2     | 1        | 75.0-125    |              | <u>J3 J6</u>  | 47.0 | 20         |

## L1409050-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) I 14/09/05/0 01 10/02/21 01:30 . (MS) P3711547 6 10/02/21 01:31 . (MSD) P2711547 7 10/02/21 01:22

| (O5) L1409050-01 10/02/21 01.30 • (M5) R3/11547-6 10/02/21 01.31 • (M5D) R3/11547-7 10/02/21 01.32 |              |                 |           |            |         |          |          |             |              |               |      |            |
|--|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
|  | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
| Analyte  | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Cyanide  | 1.67         | ND              | 1.48      | 1.58       | 89.0    | 95.0     | 1        | 75.0-125    |              |               | 6.46 | 20         |

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1408624-02,04,06,08

### Method Blank (MB)

| (MB) R3714512-2 10/07/2     | 1 21:34   |              |         |        |  |
|-----------------------------|-----------|--------------|---------|--------|--|
|                             | MB Result | MB Qualifier | MB MDL  | MB RDL |  |
| Analyte                     | mg/kg     |              | mg/kg   | mg/kg  |  |
| Acenaphthene                | U         |              | 0.00539 | 0.0333 |  |
| Acenaphthylene              | U         |              | 0.00469 | 0.0333 |  |
| Anthracene                  | U         |              | 0.00593 | 0.0333 |  |
| Benzidine                   | U         |              | 0.0626  | 1.67   |  |
| Benzo(a)anthracene          | U         |              | 0.00587 | 0.0333 |  |
| Benzo(b)fluoranthene        | U         |              | 0.00621 | 0.0333 |  |
| Benzo(k)fluoranthene        | U         |              | 0.00592 | 0.0333 |  |
| Benzo(g,h,i)perylene        | U         |              | 0.00609 | 0.0333 |  |
| Benzo(a)pyrene              | U         |              | 0.00619 | 0.0333 |  |
| Bis(2-chlorethoxy)methane   | U         |              | 0.0100  | 0.333  |  |
| Bis(2-chloroethyl)ether     | U         |              | 0.0110  | 0.333  |  |
| 2,2-oxybis(1-chloropropane) | U         |              | 0.0144  | 0.333  |  |
| 4-Bromophenyl-phenylether   | U         |              | 0.0117  | 0.333  |  |
| 2-Chloronaphthalene         | U         |              | 0.00585 | 0.0333 |  |
| 4-Chlorophenyl-phenylether  | U         |              | 0.0116  | 0.333  |  |
| Chrysene                    | U         |              | 0.00662 | 0.0333 |  |
| Dibenz(a,h)anthracene       | U         |              | 0.00923 | 0.0333 |  |
| 1,2-Dichlorobenzene         | U         |              | 0.00987 | 0.333  |  |
| 1,3-Dichlorobenzene         | U         |              | 0.0101  | 0.333  |  |
| 1,4-Dichlorobenzene         | U         |              | 0.00991 | 0.333  |  |
| 3,3-Dichlorobenzidine       | U         |              | 0.0123  | 0.333  |  |
| 2,4-Dinitrotoluene          | U         |              | 0.00955 | 0.333  |  |
| 2,6-Dinitrotoluene          | U         |              | 0.0109  | 0.333  |  |
| Fluoranthene                | U         |              | 0.00601 | 0.0333 |  |
| Fluorene                    | U         |              | 0.00542 | 0.0333 |  |
| Hexachlorobenzene           | U         |              | 0.0118  | 0.333  |  |
| Hexachloro-1,3-butadiene    | U         |              | 0.0112  | 0.333  |  |
| Hexachlorocyclopentadiene   | U         |              | 0.0175  | 0.333  |  |
| Hexachloroethane            | U         |              | 0.0131  | 0.333  |  |
| ndeno(1,2,3-cd)pyrene       | U         |              | 0.00941 | 0.0333 |  |
| sophorone                   | U         |              | 0.0102  | 0.333  |  |
| l-Methylnaphthalene         | U         |              | 0.00426 | 0.333  |  |
| 2-Methylnaphthalene         | U         |              | 0.00432 | 0.333  |  |
| Naphthalene                 | U         |              | 0.00836 | 0.0333 |  |
| Nitrobenzene                | U         |              | 0.0116  | 0.333  |  |
| n-Nitrosodimethylamine      | U         |              | 0.0494  | 0.333  |  |
| n-Nitrosodiphenylamine      | U         |              | 0.0252  | 0.333  |  |
| n-Nitrosodi-n-propylamine   | U         |              | 0.0111  | 0.333  |  |
| Phenanthrene                | U         |              | 0.00661 | 0.0333 |  |
| Benzylbutyl phthalate       | U         |              | 0.0104  | 0.333  |  |















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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1408624-02,04,06,08

### Method Blank (MB)

|                            | '/        |              |         |          | 111   |
|----------------------------|-----------|--------------|---------|----------|-------|
| (MB) R3714512-2 10/07/2    | 1 21:34   |              |         |          |       |
| , ,                        | MB Result | MB Qualifier | MB MDL  | MB RDL   | _     |
| Analyte                    | mg/kg     |              | mg/kg   | mg/kg    |       |
| Bis(2-ethylhexyl)phthalate | U         |              | 0.0422  | 0.333    | L     |
| Di-n-butyl phthalate       | U         |              | 0.0114  | 0.333    | 3     |
| Diethyl phthalate          | U         |              | 0.0110  | 0.333    |       |
| Dimethyl phthalate         | U         |              | 0.0706  | 0.333    | 4     |
| Di-n-octyl phthalate       | U         |              | 0.0225  | 0.333    | -   ' |
| Pyrene                     | U         |              | 0.00648 | 0.0333   | ᆫ     |
| Pyridine                   | U         |              | 0.0220  | 0.333    | 5     |
| 1,2,4-Trichlorobenzene     | U         |              | 0.0104  | 0.333    |       |
| 4-Chloro-3-methylphenol    | U         |              | 0.0108  | 0.333    | 6     |
| 2-Chlorophenol             | U         |              | 0.0110  | 0.333    |       |
| 2-Methylphenol             | U         |              | 0.0100  | 0.333    |       |
| 3&4-Methyl Phenol          | U         |              | 0.0104  | 0.333    | 7     |
| 2,4-Dichlorophenol         | U         |              | 0.00970 | 0.333    | L     |
| 2,4-Dimethylphenol         | U         |              | 0.00870 | 0.333    | 8     |
| 4,6-Dinitro-2-methylphenol | U         |              | 0.0755  | 0.333    |       |
| 2,4-Dinitrophenol          | U         |              | 0.0779  | 0.333    | -     |
| 2-Nitrophenol              | U         |              | 0.0119  | 0.333    | 9     |
| 4-Nitrophenol              | U         |              | 0.0104  | 0.333    | L     |
| Pentachlorophenol          | U         |              | 0.00896 | 0.333    |       |
| Phenol                     | U         |              | 0.0134  | 0.333    |       |
| 2,4,6-Trichlorophenol      | U         |              | 0.0107  | 0.333    |       |
| Quinoline                  | U         |              | 0.00861 | 0.333    |       |
| (S) Nitrobenzene-d5        | 54.1      |              |         | 10.0-122 |       |
| (S) 2-Fluorobiphenyl       | 51.7      |              |         | 15.0-120 |       |
| (S) p-Terphenyl-d14        | 64.0      |              |         | 10.0-120 |       |
| (S) Phenol-d5              | 53.5      |              |         | 10.0-120 |       |
| (S) 2-Fluorophenol         | 58.9      |              |         | 12.0-120 |       |
| (S) 2,4,6-Tribromophenol   | 57.2      |              |         | 10.0-127 |       |
|                            |           |              |         |          |       |

### Laboratory Control Sample (LCS)

| (LCS) R3714512-1 10/07 | 7/21 21:13   |            |          |             |               |
|------------------------|--------------|------------|----------|-------------|---------------|
|                        | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                | mg/kg        | mg/kg      | %        | %           |               |
| Acenaphthene           | 0.666        | 0.401      | 60.2     | 38.0-120    |               |
| Acenaphthylene         | 0.666        | 0.447      | 67.1     | 40.0-120    |               |
| Anthracene             | 0.666        | 0.401      | 60.2     | 42.0-120    |               |
| Benzidine              | 1.33         | 0.337      | 25.3     | 10.0-120    |               |
| Renzo(a)anthracene     | 0.666        | 0.462      | 69 4     | 44 0-120    |               |

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1408624-02,04,06,08

### Laboratory Control Sample (LCS)

| Laboratory Control          | Sample (L    | <u> </u>   |              |                      |               |
|-----------------------------|--------------|------------|--------------|----------------------|---------------|
| (LCS) R3714512-1 10/07/21   | 21:13        |            |              |                      |               |
|                             | Spike Amount | LCS Result | LCS Rec.     | Rec. Limits          | LCS Qualifier |
| Analyte                     | mg/kg        | mg/kg      | %            | %                    |               |
| Benzo(b)fluoranthene        | 0.666        | 0.403      | 60.5         | 43.0-120             |               |
| Benzo(k)fluoranthene        | 0.666        | 0.403      | 60.5         | 44.0-120             |               |
| Benzo(g,h,i)perylene        | 0.666        | 0.387      | 58.1         | 43.0-120             |               |
| Benzo(a)pyrene              | 0.666        | 0.406      | 61.0         | 45.0-120             |               |
| Bis(2-chlorethoxy)methane   | 0.666        | 0.329      | 49.4         | 20.0-120             |               |
| Bis(2-chloroethyl)ether     | 0.666        | 0.527      | 79.1         | 16.0-120             |               |
| 2,2-Oxybis(1-Chloropropane) | 0.666        | 0.371      | 55.7         | 23.0-120             |               |
| 4-Bromophenyl-phenylether   | 0.666        | 0.405      | 60.8         | 40.0-120             |               |
| 2-Chloronaphthalene         | 0.666        | 0.385      | 57.8         | 35.0-120             |               |
| 4-Chlorophenyl-phenylether  | 0.666        | 0.413      | 62.0         | 40.0-120             |               |
| Chrysene                    | 0.666        | 0.411      | 61.7         | 43.0-120             |               |
| Dibenz(a,h)anthracene       | 0.666        | 0.396      | 59.5         | 44.0-120             |               |
| 1,2-Dichlorobenzene         | 0.666        | 0.360      | 54.1         | 32.0-120             |               |
| 1,3-Dichlorobenzene         | 0.666        | 0.351      | 52.7         | 30.0-120             |               |
| 1,4-Dichlorobenzene         | 0.666        | 0.363      | 54.5         | 31.0-120             |               |
| 3,3-Dichlorobenzidine       | 1.33         | 0.806      | 60.6         | 28.0-120             |               |
| 2,4-Dinitrotoluene          | 0.666        | 0.479      | 71.9         | 45.0-120             |               |
| 2,6-Dinitrotoluene          | 0.666        | 0.473      | 64.7         | 42.0-120             |               |
|                             | 0.666        |            |              |                      |               |
| Fluoranthene                | 0.666        | 0.436      | 65.5<br>59.8 | 44.0-120<br>41.0-120 |               |
| Fluorene                    |              | 0.398      |              |                      |               |
| Hexachlorobenzene           | 0.666        | 0.382      | 57.4         | 39.0-120<br>15.0.120 |               |
| Hexachloro-1,3-butadiene    | 0.666        | 0.337      | 50.6         | 15.0-120             |               |
| Hexachlorocyclopentadiene   | 0.666        | 0.510      | 76.6         | 15.0-120             |               |
| Hexachloroethane            | 0.666        | 0.413      | 62.0         | 17.0-120             |               |
| Indeno(1,2,3-cd)pyrene      | 0.666        | 0.424      | 63.7         | 45.0-120             |               |
| Isophorone                  | 0.666        | 0.405      | 60.8         | 23.0-120             |               |
| 1-Methylnaphthalene         | 0.666        | 0.328      | 49.2         | 34.0-120             |               |
| 2-Methylnaphthalene         | 0.666        | 0.317      | 47.6         | 34.0-120             |               |
| Naphthalene                 | 0.666        | 0.321      | 48.2         | 18.0-120             |               |
| Nitrobenzene                | 0.666        | 0.396      | 59.5         | 17.0-120             |               |
| n-Nitrosodimethylamine      | 0.666        | 0.364      | 54.7         | 10.0-125             |               |
| n-Nitrosodiphenylamine      | 0.666        | 0.385      | 57.8         | 40.0-120             |               |
| n-Nitrosodi-n-propylamine   | 0.666        | 0.468      | 70.3         | 26.0-120             |               |
| Phenanthrene                | 0.666        | 0.393      | 59.0         | 42.0-120             |               |
| Benzylbutyl phthalate       | 0.666        | 0.513      | 77.0         | 40.0-120             |               |
| Bis(2-ethylhexyl)phthalate  | 0.666        | 0.542      | 81.4         | 41.0-120             |               |
| Di-n-butyl phthalate        | 0.666        | 0.482      | 72.4         | 43.0-120             |               |
| Diethyl phthalate           | 0.666        | 0.485      | 72.8         | 43.0-120             |               |
| Dimethyl phthalate          | 0.666        | 0.446      | 67.0         | 43.0-120             |               |
| Di-n-octyl phthalate        | 0.666        | 0.510      | 76.6         | 40.0-120             |               |

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

### QUALITY CONTROL SUMMARY

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### Laboratory Control Sample (LCS)

| (LCS) R3714512-1 10/07/2   | 1 21:13      |            |          |             |               |
|----------------------------|--------------|------------|----------|-------------|---------------|
|                            | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                    | mg/kg        | mg/kg      | %        | %           |               |
| Pyrene                     | 0.666        | 0.439      | 65.9     | 41.0-120    |               |
| Pyridine                   | 0.666        | 0.271      | 40.7     | 10.0-120    |               |
| 1,2,4-Trichlorobenzene     | 0.666        | 0.315      | 47.3     | 17.0-120    |               |
| 4-Chloro-3-methylphenol    | 0.666        | 0.419      | 62.9     | 28.0-120    |               |
| 2-Chlorophenol             | 0.666        | 0.408      | 61.3     | 28.0-120    |               |
| 2-Methylphenol             | 0.666        | 0.408      | 61.3     | 35.0-120    |               |
| 3&4-Methyl Phenol          | 0.666        | 0.488      | 73.3     | 42.0-120    |               |
| 2,4-Dichlorophenol         | 0.666        | 0.365      | 54.8     | 25.0-120    |               |
| 2,4-Dimethylphenol         | 0.666        | 0.452      | 67.9     | 15.0-120    |               |
| 4,6-Dinitro-2-methylphenol | 0.666        | 0.510      | 76.6     | 16.0-120    |               |
| 2,4-Dinitrophenol          | 0.666        | 0.471      | 70.7     | 10.0-120    |               |
| 2-Nitrophenol              | 0.666        | 0.385      | 57.8     | 20.0-120    |               |
| 4-Nitrophenol              | 0.666        | 0.464      | 69.7     | 27.0-120    |               |
| Pentachlorophenol          | 0.666        | 0.564      | 84.7     | 29.0-120    |               |
| Phenol                     | 0.666        | 0.427      | 64.1     | 28.0-120    |               |
| 2,4,6-Trichlorophenol      | 0.666        | 0.461      | 69.2     | 37.0-120    |               |
| Quinoline                  | 0.666        | 0.471      | 70.7     | 30.0-120    |               |
| (S) Nitrobenzene-d5        |              |            | 55.6     | 10.0-122    |               |
| (S) 2-Fluorobiphenyl       |              |            | 61.6     | 15.0-120    |               |
| (S) p-Terphenyl-d14        |              |            | 58.9     | 10.0-120    |               |
| (S) Phenol-d5              |              |            | 65.2     | 10.0-120    |               |
| (S) 2-Fluorophenol         |              |            | 70.6     | 12.0-120    |               |

# L1408656-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

65.9

10.0-127

| (OS) L1408656-01 10/08/   | 21 02:08 • (MS) | R3714512-3 10   | /08/21 02:29 • | (MSD) R37145 | 12-4 10/08/21 ( | 02:51    |          |             |              |               |      |            |
|---------------------------|-----------------|-----------------|----------------|--------------|-----------------|----------|----------|-------------|--------------|---------------|------|------------|
|                           | Spike Amount    | Original Result | MS Result      | MSD Result   | MS Rec.         | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
| Analyte                   | mg/kg           | mg/kg           | mg/kg          | mg/kg        | %               | %        |          | %           |              |               | %    | %          |
| Acenaphthene              | 0.654           | ND              | 0.277          | 0.307        | 42.4            | 47.2     | 1        | 18.0-120    |              |               | 10.3 | 32         |
| Acenaphthylene            | 0.654           | ND              | 0.339          | 0.378        | 49.3            | 55.6     | 1        | 25.0-120    |              |               | 10.9 | 32         |
| Anthracene                | 0.654           | ND              | 0.340          | 0.373        | 51.1            | 56.5     | 1        | 22.0-120    |              |               | 9.26 | 29         |
| Benzidine                 | 1.31            | ND              | ND             | ND           | 6.89            | 8.08     | 1        | 10.0-120    | <u>J6</u>    | <u>J6</u>     | 15.2 | 40         |
| Benzo(a)anthracene        | 0.654           | ND              | 0.424          | 0.451        | 61.5            | 66.0     | 1        | 25.0-120    |              |               | 6.17 | 29         |
| Benzo(b)fluoranthene      | 0.654           | 0.0682          | 0.464          | 0.515        | 60.5            | 68.7     | 1        | 19.0-122    |              |               | 10.4 | 31         |
| Benzo(k)fluoranthene      | 0.654           | ND              | 0.357          | 0.400        | 51.4            | 58.3     | 1        | 23.0-120    |              |               | 11.4 | 30         |
| Benzo(g,h,i)perylene      | 0.654           | 0.0492          | 0.404          | 0.434        | 54.3            | 59.2     | 1        | 10.0-120    |              |               | 7.16 | 33         |
| Benzo(a)pyrene            | 0.654           | 0.0444          | 0.436          | 0.501        | 59.9            | 70.2     | 1        | 24.0-120    |              |               | 13.9 | 30         |
| Bis(2-chlorethoxy)methane | 0.654           | ND              | ND             | ND           | 33.3            | 38.9     | 1        | 10.0-120    |              |               | 14.9 | 34         |

(S) 2,4,6-Tribromophenol

Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1408624-02,04,06,08

### L1408656-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1408656-01 10/08/2    | 21 02:08 • (MS) | R3714512-3 10   | /08/21 02:29 • | (MSD) R37145 | 12-4 10/08/21 | 02:51    |          |             |              |               |      |            |
|-----------------------------|-----------------|-----------------|----------------|--------------|---------------|----------|----------|-------------|--------------|---------------|------|------------|
|                             | Spike Amount    | Original Result | MS Result      | MSD Result   | MS Rec.       | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
| Analyte                     | mg/kg           | mg/kg           | mg/kg          | mg/kg        | %             | %        |          | %           |              |               | %    | %          |
| Bis(2-chloroethyl)ether     | 0.654           | ND              | ND             | 0.335        | 45.7          | 51.5     | 1        | 10.0-120    |              |               | 11.4 | 40         |
| 2,2-Oxybis(1-Chloropropane) | 0.654           | ND              | ND             | ND           | 30.3          | 37.1     | 1        | 10.0-120    |              |               | 19.6 | 40         |
| 4-Bromophenyl-phenylether   | 0.654           | ND              | ND             | 0.350        | 47.2          | 53.8     | 1        | 27.0-120    |              |               | 12.4 | 30         |
| 2-Chloronaphthalene         | 0.654           | ND              | 0.253          | 0.295        | 38.7          | 45.4     | 1        | 20.0-120    |              |               | 15.3 | 32         |
| 4-Chlorophenyl-phenylether  | 0.654           | ND              | ND             | ND           | 44.0          | 48.3     | 1        | 24.0-120    |              |               | 8.64 | 29         |
| Chrysene                    | 0.654           | ND              | 0.404          | 0.423        | 58.0          | 61.2     | 1        | 21.0-120    |              |               | 4.59 | 29         |
| Dibenz(a,h)anthracene       | 0.654           | ND              | 0.321          | 0.345        | 47.5          | 51.5     | 1        | 10.0-120    |              |               | 7.21 | 32         |
| 1,2-Dichlorobenzene         | 0.654           | ND              | ND             | ND           | 29.1          | 35.5     | 1        | 10.0-120    |              |               | 19.5 | 38         |
| 1,3-Dichlorobenzene         | 0.654           | ND              | ND             | ND           | 27.8          | 33.2     | 1        | 10.0-120    |              |               | 17.1 | 40         |
| 1,4-Dichlorobenzene         | 0.654           | ND              | ND             | ND           | 28.4          | 34.3     | 1        | 10.0-120    |              |               | 18.1 | 39         |
| 3,3-Dichlorobenzidine       | 1.31            | ND              | 0.508          | 0.550        | 38.8          | 42.3     | 1        | 10.0-120    |              |               | 7.94 | 34         |
| 2,4-Dinitrotoluene          | 0.654           | ND              | 0.376          | 0.411        | 57.5          | 63.2     | 1        | 30.0-120    |              |               | 8.89 | 31         |
| 2,6-Dinitrotoluene          | 0.654           | ND              | ND             | 0.352        | 47.9          | 54.2     | 1        | 25.0-120    |              |               | 11.7 | 31         |
| Fluoranthene                | 0.654           | ND              | 0.422          | 0.442        | 59.5          | 62.9     | 1        | 18.0-126    |              |               | 4.63 | 32         |
| Fluorene                    | 0.654           | ND              | 0.293          | 0.327        | 44.8          | 50.3     | 1        | 25.0-120    |              |               | 11.0 | 30         |
| Hexachlorobenzene           | 0.654           | ND              | ND             | ND           | 45.0          | 50.9     | 1        | 27.0-120    |              |               | 11.8 | 28         |
| Hexachloro-1,3-butadiene    | 0.654           | ND              | ND             | ND           | 32.3          | 35.8     | 1        | 10.0-120    |              |               | 9.91 | 38         |
| Hexachlorocyclopentadiene   | 0.654           | ND              | ND             | ND           | 13.5          | 17.1     | 1        | 10.0-120    |              |               | 22.4 | 40         |
| Hexachloroethane            | 0.654           | ND              | ND             | ND           | 28.6          | 36.6     | 1        | 10.0-120    |              |               | 24.0 | 40         |
| Indeno(1,2,3-cd)pyrene      | 0.654           | 0.0532          | 0.448          | 0.478        | 60.4          | 65.4     | 1        | 10.0-120    |              |               | 6.48 | 32         |
| Isophorone                  | 0.654           | ND              | ND             | ND           | 41.0          | 47.5     | 1        | 13.0-120    |              |               | 14.2 | 34         |
| 1-Methylnaphthalene         | 0.654           | ND              | ND             | ND           | 34.7          | 39.4     | 1        | 10.0-120    |              |               | 12.0 | 36         |
| 2-Methylnaphthalene         | 0.654           | ND              | ND             | ND           | 33.2          | 37.1     | 1        | 10.0-120    |              |               | 10.5 | 37         |
| Naphthalene                 | 0.654           | ND              | 0.218          | 0.249        | 33.3          | 38.3     | 1        | 10.0-120    |              |               | 13.3 | 35         |
| Nitrobenzene                | 0.654           | ND              | ND             | ND           | 37.9          | 44.2     | 1        | 10.0-120    |              |               | 14.6 | 36         |
| n-Nitrosodimethylamine      | 0.654           | ND              | ND             | ND           | 32.0          | 35.7     | 1        | 10.0-127    |              |               | 10.4 | 40         |
| n-Nitrosodiphenylamine      | 0.654           | ND              | ND             | ND           | 43.3          | 48.2     | 1        | 17.0-120    |              |               | 10.1 | 29         |
| n-Nitrosodi-n-propylamine   | 0.654           | ND              | ND             | 0.337        | 43.3          | 51.8     | 1        | 10.0-120    |              |               | 17.4 | 37         |
| Phenanthrene                | 0.654           | ND              | 0.336          | 0.367        | 49.8          | 54.8     | 1        | 17.0-120    |              |               | 8.82 | 31         |
| Benzylbutyl phthalate       | 0.654           | ND              | 0.482          | 0.504        | 73.7          | 77.5     | 1        | 23.0-120    |              |               | 4.46 | 30         |
| Bis(2-ethylhexyl)phthalate  | 0.654           | ND              | 0.481          | 0.509        | 73.5          | 78.3     | 1        | 17.0-126    |              |               | 5.66 | 30         |
| Di-n-butyl phthalate        | 0.654           | ND              | 0.394          | 0.434        | 60.2          | 66.8     | 1        | 30.0-120    |              |               | 9.66 | 29         |
| Diethyl phthalate           | 0.654           | ND              | 0.341          | 0.380        | 52.1          | 58.5     | 1        | 26.0-120    |              |               | 10.8 | 28         |
| Dimethyl phthalate          | 0.654           | ND              | ND             | 0.352        | 48.0          | 54.2     | 1        | 25.0-120    |              |               | 11.4 | 29         |
| Di-n-octyl phthalate        | 0.654           | ND              | 0.488          | 0.520        | 74.6          | 80.0     | 1        | 21.0-123    |              |               | 6.35 | 29         |
| Pyrene                      | 0.654           | ND              | 0.414          | 0.432        | 58.7          | 61.8     | 1        | 16.0-121    |              |               | 4.26 | 32         |
| Pyridine                    | 0.654           | ND              | ND             | ND           | 33.5          | 38.3     | 1        | 10.0-120    |              |               | 12.8 | 40         |
| 1,2,4-Trichlorobenzene      | 0.654           | ND              | ND             | ND           | 29.2          | 33.7     | 1        | 12.0-120    |              |               | 13.7 | 37         |
| 4-Chloro-3-methylphenol     | 0.654           | ND              | ND             | 0.352        | 50.6          | 54.2     | 1        | 15.0-120    |              |               | 6.15 | 30         |
| 2-Chlorophenol              | 0.654           | ND              | ND             | ND           | 37.2          | 43.5     | 1        | 15.0-120    |              |               | 15.2 | 37         |

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(S) 2,4,6-Tribromophenol

### QUALITY CONTROL SUMMARY

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C

L1408624-02,04,06,08

### L1408656-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1408656-01 10/08/21 02:08 • (MS) R3714512-3 10/08/21 02:29 • (MSD) R3714512-4 10/08/21 02:51

|                            | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|----------------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte                    | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| 2-Methylphenol             | 0.654        | ND              | ND        | 0.361      | 47.9    | 55.5     | 1        | 11.0-120    |              |               | 14.2 | 40         |
| 3&4-Methyl Phenol          | 0.654        | ND              | ND        | 0.383      | 46.6    | 58.9     | 1        | 12.0-123    |              |               | 22.7 | 38         |
| 2,4-Dichlorophenol         | 0.654        | ND              | ND        | ND         | 39.6    | 44.5     | 1        | 20.0-120    |              |               | 10.9 | 31         |
| 2,4-Dimethylphenol         | 0.654        | ND              | ND        | ND         | 41.6    | 45.1     | 1        | 10.0-120    |              |               | 7.43 | 33         |
| 4,6-Dinitro-2-methylphenol | 0.654        | ND              | 0.362     | 0.396      | 55.4    | 60.9     | 1        | 10.0-120    |              |               | 8.97 | 39         |
| 2,4-Dinitrophenol          | 0.654        | ND              | 0.347     | 0.356      | 53.1    | 54.8     | 1        | 10.0-121    |              |               | 2.56 | 40         |
| 2-Nitrophenol              | 0.654        | ND              | ND        | ND         | 44.5    | 48.8     | 1        | 12.0-120    |              |               | 8.55 | 39         |
| 4-Nitrophenol              | 0.654        | ND              | 0.395     | 0.409      | 60.4    | 62.9     | 1        | 10.0-137    |              |               | 3.48 | 32         |
| Pentachlorophenol          | 0.654        | ND              | 0.504     | 0.516      | 77.1    | 79.4     | 1        | 10.0-160    |              |               | 2.35 | 31         |
| Phenol                     | 0.654        | ND              | ND        | ND         | 39.9    | 47.1     | 1        | 12.0-120    |              |               | 15.9 | 38         |
| 2,4,6-Trichlorophenol      | 0.654        | ND              | ND        | 0.361      | 50.5    | 55.5     | 1        | 19.0-120    |              |               | 8.97 | 32         |
| Quinoline                  | 0.654        | ND              | 0.347     | 0.384      | 53.1    | 59.1     | 1        | 20.0-122    |              |               | 10.1 | 32         |
| (S) Nitrobenzene-d5        |              |                 |           |            | 38.8    | 41.8     |          | 10.0-122    |              |               |      |            |
| (S) 2-Fluorobiphenyl       |              |                 |           |            | 40.4    | 48.9     |          | 15.0-120    |              |               |      |            |
| (S) p-Terphenyl-d14        |              |                 |           |            | 50.5    | 54.8     |          | 10.0-120    |              |               |      |            |
| (S) Phenol-d5              |              |                 |           |            | 41.9    | 50.2     |          | 10.0-120    |              |               |      |            |
| (S) 2-Fluorophenol         |              |                 |           |            | 43.6    | 51.4     |          | 12.0-120    |              |               |      |            |

66.6



















58.1

10.0-127

### Guide to Reading and Understanding Your Laboratory Report

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

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

### Abbreviations and Definitions

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

times of preparation and/or analysis.

| J3 | The associated batch QC was outside the established quality control range for precision.              |
|----|---|
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| T8 | Sample(s) received past/too close to holding time expiration.   |



















| Pace Analytical National | 12065 Lebanon Rd Mount Juliet, | TN 37122  |
|--------------------------|--------------------------------|-----------|
| race Analytical National | 12005 Lebanon Ru Mount Junet,  | 111 3/122 |

| Alabama                       | 40660       | Nebraska                    | NE-OS-15-05      |
|-------------------------------|-------------|-----------------------------|------------------|
| Alaska                        | 17-026      | Nevada                      | TN000032021-1    |
| Arizona                       | AZ0612      | New Hampshire               | 2975             |
| Arkansas                      | 88-0469     | New Jersey-NELAP            | TN002            |
| California                    | 2932        | New Mexico <sup>1</sup>     | TN00003          |
| Colorado                      | TN00003     | New York                    | 11742            |
| Connecticut                   | PH-0197     | North Carolina              | Env375           |
| Florida                       | E87487      | North Carolina 1            | DW21704          |
| Georgia                       | NELAP       | North Carolina <sup>3</sup> | 41               |
| Georgia <sup>1</sup>          | 923         | North Dakota                | R-140            |
| Idaho                         | TN00003     | Ohio-VAP                    | CL0069           |
| Illinois                      | 200008      | Oklahoma                    | 9915             |
| Indiana                       | C-TN-01     | Oregon                      | TN200002         |
| Iowa                          | 364         | Pennsylvania                | 68-02979         |
| Kansas                        | E-10277     | Rhode Island                | LAO00356         |
| Kentucky 16                   | KY90010     | South Carolina              | 84004002         |
| Kentucky <sup>2</sup>         | 16          | South Dakota                | n/a              |
| Louisiana                     | Al30792     | Tennessee 1 4               | 2006             |
| Louisiana                     | LA018       | Texas                       | T104704245-20-18 |
| Maine                         | TN00003     | Texas ⁵                     | LAB0152          |
| Maryland                      | 324         | Utah                        | TN000032021-11   |
| Massachusetts                 | M-TN003     | Vermont                     | VT2006           |
| Michigan                      | 9958        | Virginia                    | 110033           |
| Minnesota                     | 047-999-395 | Washington                  | C847             |
| Mississippi                   | TN00003     | West Virginia               | 233              |
| Missouri                      | 340         | Wisconsin                   | 998093910        |
| Montana                       | CERT0086    | Wyoming                     | A2LA             |
| A2LA – ISO 17025              | 1461.01     | AIHA-LAP,LLC EMLAP          | 100789           |
| A2LA - ISO 17025 <sup>5</sup> | 1461.02     | DOD                         | 1461.01          |
| Canada                        | 1461.01     | USDA                        | P330-15-00234    |
|                               |             |                             |                  |



<sup>\*</sup> Not all certifications held by the laboratory are applicable to the results reported in the attached report.

TN00003

EPA-Crypto



















<sup>\*</sup> Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

LABORATORY

# CHAIN OF CUSTODY RECORD PA

| OF: |
|-----|
| Or: |
|     |
|     |

Hall Environmental Analysis Laboratory

Page 297 of 317 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975

Website: clients.hallenvironmental.com

FAX: 505-345-4107

D073

| SUB CO  | ONTRATOR: Pace    | TN COMPANY: PACI | E TN   |                | PHONE:                | (800) 767-5859 FAX: (615) 758-585                         | 9        |
|---------|-------------------|------------------|--------|----------------|-----------------------|---|----------|
| ADDRE   | 12065             | Lebanon Rd       |        |                | ACCOUNT #:            | EMAIL:  |          |
| CITY, S | TATE, ZIP: Mt. Ju | uliet, TN 37122  |        |                |                       |   |          |
|         |                   |                  | BOTTLE |                | COLLECTION            | # CONTAIL   | 14 08/24 |
| TEM     | SAMPLE            | CLIENT SAMPLE ID | TYPE   | MATRIX         | DATE                  | ANALYTICAL COMMEN   | NTS      |
| 1       | 2109D24-001B      | SLP-BD-09232021  |        | MeOH<br>(Soil) | 9/23/2021             | 1 Total Coliform and E.Coli in soil- J and MDL            | 61       |
| 2       | 2109D24-001C      | SLP-BD-09232021  | 40ZGU  | MeOH<br>(Soil) | 9/23/2021             | 1 Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL | 02       |
| 3       | 2109D24-003B      | SLP-11           |        |                | 9/23/2021 9:00:00 AM  | 1 Total Coliform and E.Coli in soil- J and MDL            | 00       |
| 4       | 2109D24-003C      | SLP-11           | 40ZGU  |                | 9/23/2021 9:00:00 AM  | 1 Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL | 04       |
| 5       | 2109D24-004B      | SLP-02           |        | MeOH<br>(Soil) | 9/23/2021 9:30:00 AM  | 1 Total Coliform and E.Coli in soil- J and MDL            | 65       |
| 6       | 2109D24-004C      | SLP-02           | 40ZGU  |                | 9/23/2021 9:30:00 AM  | 1 Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL | 04       |
| 7       | 2109D24-005B      | SLP-04           |        |                | 9/23/2021 10:00:00 AM | 1 Total Coliform and E.Coli in soil- J and MDL            | 0        |
| 8       | 2109D24-005C      | SLP-04           | 40ZGU  |                | 9/23/2021 10:00:00 AM | 1 Skinner List SVOC,Cr6, Total Cyanide in soil- J and MDL | 06       |

| COC Seal Present/Intact COC Signed/Acourate: Bottles arrive intact: Correct bottles used: Sufficient volume sent: RAD Screen <0.5 mR/hr: SPECIAL INSTRUCTIONS/COMMI | Y N VO          | If Appl<br>A Zero Head<br>es.Correct/ | space: _Y_N<br>Check: _Y_N             |                 |                   |   |
|---|-----------------|---------------------------------------|--|-----------------|-------------------|---|
| Please include the LAB ID an  | d the CLIENT S  | SAMPLE ID on                          | all final reports. Please e-mail resul | ts to lab@halle | environmental.con | n. Please return all coolers and blue ice. Thank you. |
| Relinquished By:  | Date: 9/23/2021 | Time: 3:47 PM                         | Received By: - 9 Tuny                  | 9124/2          | Time: 15-5        | REPORT TRANSMITTAL DESIRED:  HARDCOPY (extra cost)    |
| Relinquished By:  | Date:           | Time:                                 | Received By:                           | Date:           | Time:             |   |
| Relinquished By:  | Date:           | Time:                                 | Received By:                           | Date:           | Time:             | Temp of samples 3.0 [= 2.9] Attempt to Cool?          |
| TAT: St   | andard 🔀        | RUSH                                  | Next BD 2nd BD 2                       | ] 3rd B         | D []              | Comments:   |

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109D24** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

Sample ID: MB-63078 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 63078 RunNo: 81844

Prep Date: 10/6/2021 Analysis Date: 10/6/2021 SeqNo: 2895447 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Fluoride ND 0.30

 Fluoride
 ND
 0.30

 Chloride
 ND
 1.5

 Nitrogen, Nitrite (As N)
 ND
 0.30

 Nitrogen, Nitrate (As N)
 ND
 0.30

 Sulfate
 ND
 1.5

Sample ID: LCS-63078 SampType: LCS TestCode: EPA Method 300.0: Anions Client ID: LCSS Batch ID: 63078 RunNo: 81844 Prep Date: 10/6/2021 Analysis Date: 10/6/2021 SeqNo: 2895448 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Fluoride 1.6 0.30 1.500 0 104 90 110 Chloride 15 15.00 0 96.7 90 1.5 110 Nitrogen, Nitrite (As N) 3.3 0.30 3.000 0 109 90 110 Nitrogen, Nitrate (As N) 7.6 7.500 O 101 90 0.30 110 Sulfate 30 30.00 0 100 90 110

Sample ID: 2109D24-005AMS SampType: MS TestCode: EPA Method 300.0: Anions

Client ID: **SLP-04** Batch ID: **63078** RunNo: **81844** 

Prep Date: 10/6/2021 Analysis Date: 10/7/2021 SeqNo: 2895472 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 3.0 99.0 85.9 Nitrogen, Nitrite (As N) 1.5 3.000 0 104 Nitrogen, Nitrate (As N) 6.4 1.5 7.500 0 85.1 64.4 122 Sulfate 34 7.5 30.00 10.85 77.5 42 2 138

Sample ID: 2109D24-005AMSD SampType: MSD TestCode: EPA Method 300.0: Anions

Client ID: **SLP-04** Batch ID: **63078** RunNo: **81844** 

Prep Date: 10/6/2021 Analysis Date: 10/7/2021 SeqNo: 2895473 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit

**PQL** SPK value SPK Ref Val HighLimit %RPD **RPDLimit** 3.1 102 85.9 20 Nitrogen, Nitrite (As N) 1.5 3.000 104 3.28 0 Nitrogen, Nitrate (As N) 6.6 1.5 7.500 0 87.9 64.4 122 3.20 20 Sulfate 32 7.5 30.00 10.85 69.1 42 2 138 7.68 20

Sample ID: MB-63078 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: **PBS** Batch ID: **63078** RunNo: **81853** 

Prep Date: 10/6/2021 Analysis Date: 10/6/2021 SeqNo: 2895794 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

### Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 10 of 20

Qual

# Hall Environmental Analysis Laboratory, Inc.

ND

1.5

WO#: **2109D24** 

13-Oct-21

**Client:** Marathon

Sulfate

**Project:** Sanitary Lagoon Investigation Phase II

| Sample ID: MB-63078                           | Sample ID: MB-63078 SampType: mbl |      |           |              | tCode: El | PA Method | 300.0: Anion | S    |          |      |  |
|---|-----------------------------------|------|-----------|--------------|-----------|-----------|--------------|------|----------|------|--|
| Client ID: PBS                                | Client ID: PBS Batch ID: 63078    |      |           | RunNo: 81853 |           |           |              |      |          |      |  |
| Prep Date: 10/6/2021 Analysis Date: 10/6/2021 |                                   |      |           | S            | SeqNo: 28 | 895794    | Units: mg/Kg |      |          |      |  |
| Analyte                                       | Result                            | PQL  | SPK value | SPK Ref Val  | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |  |
| Fluoride                                      | ND                                | 0.30 |           |              |           |           |              |      |          |      |  |
| Chloride                                      | ND                                | 1.5  |           |              |           |           |              |      |          |      |  |
| Nitrogen, Nitrite (As N)                      | ND                                | 0.30 |           |              |           |           |              |      |          |      |  |
| Nitrogen, Nitrate (As N)                      | ND                                | 0.30 |           |              |           |           |              |      |          |      |  |

| Sample ID: LCS-63078     | SampT           | ;                        | TestCode: EPA Method 300.0: Anions |              |                       |          |           |              |          |      |  |
|--------------------------|-----------------|--------------------------|------------------------------------|--------------|-----------------------|----------|-----------|--------------|----------|------|--|
| Client ID: LCSS          | Batch ID: 63078 |                          |                                    | RunNo: 81853 |                       |          |           |              |          |      |  |
| Prep Date: 10/6/2021     | Analysis D      | Analysis Date: 10/6/2021 |                                    |              | SeqNo: <b>2895795</b> |          |           | Units: mg/Kg |          |      |  |
| Analyte                  | Result          | PQL                      | SPK value                          | SPK Ref Val  | %REC                  | LowLimit | HighLimit | %RPD         | RPDLimit | Qual |  |
| Fluoride                 | 1.6             | 0.30                     | 1.500                              | 0            | 104                   | 90       | 110       |              |          |      |  |
| Chloride                 | 14              | 1.5                      | 15.00                              | 0            | 95.5                  | 90       | 110       |              |          |      |  |
| Nitrogen, Nitrite (As N) | 3.0             | 0.30                     | 3.000                              | 0            | 99.9                  | 90       | 110       |              |          |      |  |
| Nitrogen, Nitrate (As N) | 7.6             | 0.30                     | 7.500                              | 0            | 101                   | 90       | 110       |              |          |      |  |
| Sulfate                  | 30              | 1.5                      | 30.00                              | 0            | 99.5                  | 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 Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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# Hall Environmental Analysis Laboratory, Inc.

WO#: **2109D24** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

Sample ID: MB-62827 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: PBS Batch ID: 62827 RunNo: 81612

Prep Date: 9/24/2021 Analysis Date: 9/27/2021 SeqNo: 2884266 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 8.5 10.00 85.5 70 130

Sample ID: LCS-62827 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 62827 RunNo: 81612

Prep Date: 9/24/2021 Analysis Date: 9/27/2021 SeqNo: 2884267 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

 Diesel Range Organics (DRO)
 42
 10
 50.00
 0
 84.9
 68.9
 135

 Surr: DNOP
 4.1
 5.000
 81.5
 70
 130

### Qualifiers:

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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
POL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109D24** 

13-Oct-21

Client: Marathon

**Project:** Sanitary Lagoon Investigation Phase II

Sample ID: mb SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: B81560 RunNo: 81560

Prep Date: Analysis Date: 9/24/2021 SeqNo: 2882065 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 1000 1000 104 70 130

Sample ID: 2.5ug gro Ics SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: B81560 RunNo: 81560

Prep Date: Analysis Date: 9/24/2021 SeqNo: 2882066 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) 26 5.0 25.00 0 105 78.6 131

Surr: BFB 1200 1000 115 70 130

Sample ID: mb SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: G81561 RunNo: 81561

Prep Date: Analysis Date: 9/26/2021 SeqNo: 2882163 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

 Gasoline Range Organics (GRO)
 ND
 5.0

 Surr: BFB
 1100
 1000
 107
 70
 130

Suil. BFB 1100 1000 107 70 130

Sample ID: 2.5ug gro Ics SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: G81561 RunNo: 81561

Prep Date: Analysis Date: 9/26/2021 SeqNo: 2882164 Units: mg/Kg

%RPD Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit **RPDLimit** Qual Gasoline Range Organics (GRO) 24 5.0 25.00 n 97.5 78.6 131

Surr: BFB 1200 1000 118 70 130

Sample ID: 2109D24-004AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range

Client ID: **SLP-02** Batch ID: **G81561** RunNo: **81561** 

Prep Date: Analysis Date: 9/26/2021 SeqNo: 2882169 Units: mg/Kg

SPK value SPK Ref Val %REC LowLimit %RPD **RPDLimit** Result POL HighLimit Qual Analyte Gasoline Range Organics (GRO) 15 2.8 14.16 0 105 61.3 114

Surr: BFB 690 566.6 122 70 130

Sample ID: 2109d24-004amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: **SLP-02** Batch ID: **G81561** RunNo: **81596** 

Prep Date: Analysis Date: 9/27/2021 SeqNo: 2883387 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

#### Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit
S Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 13 of 20

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2109D24** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

Sample ID: 2109d24-004amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: **SLP-02** Batch ID: **G81561** RunNo: **81596** 

Prep Date: Analysis Date: 9/27/2021 SegNo: 2883387 Units: mg/Kg

| 1.100 2010.                   | ,a., o.o = |     |           | •           |      |          | oto: ing/it | 9     |          |      |  |
|-------------------------------|------------|-----|-----------|-------------|------|----------|-------------|-------|----------|------|--|
| Analyte                       | Result     | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit   | %RPD  | RPDLimit | Qual |  |
| Gasoline Range Organics (GRO) | 15         | 2.8 | 14.16     | 0           | 105  | 61.3     | 114         | 0.191 | 20       |      |  |
| Surr: BFB                     | 700        |     | 566.6     |             | 123  | 70       | 130         | 0     | 0        |      |  |

#### Qualifiers:

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range

RL Reporting Limit

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# Hall Environmental Analysis Laboratory, Inc.

WO#: **2109D24** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

| Sample ID: 100ng lcs2       | Sampl      | SampType: LCS            |           |             | tCode: El                               |          |           |      |          |      |
|-----------------------------|------------|--------------------------|-----------|-------------|---|----------|-----------|------|----------|------|
| Client ID: LCSS             | Batcl      | Batch ID: \$81617        |           |             | RunNo: 81617                            |          |           |      |          |      |
| Prep Date:                  | Analysis D | Analysis Date: 9/27/2021 |           | 5           | SeqNo: <b>2884356</b> Units: <b>mg/</b> |          |           | (g   |          |      |
| Analyte                     | Result     | PQL                      | SPK value | SPK Ref Val | %REC                                    | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                     | 1.0        | 0.025                    | 1.000     | 0           | 102                                     | 70       | 130       |      |          |      |
| Toluene                     | 0.91       | 0.050                    | 1.000     | 0           | 90.6                                    | 70       | 130       |      |          |      |
| Chlorobenzene               | 0.90       | 0.050                    | 1.000     | 0           | 89.9                                    | 70       | 130       |      |          |      |
| Trichloroethene (TCE)       | 0.95       | 0.050                    | 1.000     | 0           | 95.4                                    | 70       | 130       |      |          |      |
| Surr: Dibromofluoromethane  | 0.50       |                          | 0.5000    |             | 100                                     | 70       | 130       |      |          |      |
| Surr: 1,2-Dichloroethane-d4 | 0.48       |                          | 0.5000    |             | 96.5                                    | 70       | 130       |      |          |      |
| Surr: Toluene-d8            | 0.48       |                          | 0.5000    |             | 95.7                                    | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene  | 0.47       |                          | 0.5000    |             | 94.3                                    | 70       | 130       |      |          |      |

| Sample ID: 2109d24-001a ms        | Sampi  | ype: MS | 5         | les         | tCode: El                   | PA Method | 8260B: Volat | iles |          |      |
|-----------------------------------|--------|---------|-----------|-------------|-----------------------------|-----------|--------------|------|----------|------|
| Client ID: <b>SLP-BD-09232021</b> |        |         |           | F           | RunNo: 8                    | 1617      |              |      |          |      |
| Prep Date:                        |        |         |           | 8           | SeqNo: 2884358 Units: mg/Kg |           |              |      |          |      |
| Analyte                           | Result | PQL     | SPK value | SPK Ref Val | %REC                        | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |
| Benzene                           | 0.55   | 0.014   | 0.5414    | 0           | 101                         | 70        | 130          |      |          |      |
| Toluene                           | 0.51   | 0.027   | 0.5414    | 0           | 94.6                        | 70        | 130          |      |          |      |
| Chlorobenzene                     | 0.50   | 0.027   | 0.5414    | 0           | 92.2                        | 70        | 130          |      |          |      |
| Trichloroethene (TCE)             | 0.55   | 0.027   | 0.5414    | 0           | 101                         | 52.9      | 126          |      |          |      |
| Surr: Dibromofluoromethane        | 0.31   |         | 0.2707    |             | 114                         | 70        | 130          |      |          |      |
| Surr: 1,2-Dichloroethane-d4       | 0.29   |         | 0.2707    |             | 105                         | 70        | 130          |      |          |      |
| Surr: Toluene-d8                  | 0.27   |         | 0.2707    |             | 101                         | 70        | 130          |      |          |      |
| Surr: 4-Bromofluorobenzene        | 0.26   |         | 0.2707    |             | 94.8                        | 70        | 130          |      |          |      |

| Sample ID: 2109d24-001a msc       | <b>I</b> SampT | Гуре: <b>МЅ</b>   | D         | Tes         | TestCode: EPA Method 8260B: Volatiles |          |           |       |          | ·    |
|-----------------------------------|----------------|-------------------|-----------|-------------|---------------------------------------|----------|-----------|-------|----------|------|
| Client ID: <b>SLP-BD-09232021</b> | Batch          | h ID: <b>S8</b>   | 1617      | R           | RunNo: 8                              | 1617     |           |       |          |      |
| Prep Date:                        | Analysis D     | )ate: <b>9/</b> 2 | 27/2021   | S           | SeqNo: 2884359 Units: mg/Kg           |          |           |       |          |      |
| Analyte                           | Result         | PQL               | SPK value | SPK Ref Val | %REC                                  | LowLimit | HighLimit | %RPD  | RPDLimit | Qual |
| Benzene                           | 0.54           | 0.014             | 0.5414    | 0           | 100                                   | 70       | 130       | 0.494 | 20       |      |
| Toluene                           | 0.49           | 0.027             | 0.5414    | 0           | 91.3                                  | 70       | 130       | 3.58  | 20       |      |
| Chlorobenzene                     | 0.48           | 0.027             | 0.5414    | 0           | 89.1                                  | 70       | 130       | 3.48  | 20       |      |
| Trichloroethene (TCE)             | 0.55           | 0.027             | 0.5414    | 0           | 101                                   | 52.9     | 126       | 0.235 | 20       |      |
| Surr: Dibromofluoromethane        | 0.30           |                   | 0.2707    |             | 112                                   | 70       | 130       | 0     | 0        |      |
| Surr: 1,2-Dichloroethane-d4       | 0.28           |                   | 0.2707    |             | 103                                   | 70       | 130       | 0     | 0        |      |
| Surr: Toluene-d8                  | 0.27           |                   | 0.2707    |             | 99.8                                  | 70       | 130       | 0     | 0        |      |
| Surr: 4-Bromofluorobenzene        | 0.25           |                   | 0.2707    |             | 93.2                                  | 70       | 130       | 0     | 0        |      |

#### Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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# Hall Environmental Analysis Laboratory, Inc.

WO#: **2109D24** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

| Sample ID: mb                  | Samp       | Гуре: МЕ        | BLK       | Tes         | tCode: El                | PA Method | 8260B: Volat | tiles        |          |      |
|--------------------------------|------------|-----------------|-----------|-------------|--------------------------|-----------|--------------|--------------|----------|------|
| Client ID: PBS                 | Batc       | h ID: <b>S8</b> | 1617      | F           | RunNo: 81617             |           |              |              |          |      |
| Prep Date:                     | Analysis [ | Date: 9/        | 27/2021   | S           | SeqNo: <b>2884365</b> Un |           |              | 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           |           |             |                          |           |              |              |          |      |
| Methyl tert-butyl ether (MTBE) | ND         | 0.050           |           |             |                          |           |              |              |          |      |
| 1,2-Dichloroethane (EDC)       | ND         | 0.050           |           |             |                          |           |              |              |          |      |
| 1,2-Dibromoethane (EDB)        | ND         | 0.050           |           |             |                          |           |              |              |          |      |
| 2-Butanone                     | ND         | 0.50            |           |             |                          |           |              |              |          |      |
| Carbon disulfide               | ND         | 0.50            |           |             |                          |           |              |              |          |      |
| Chlorobenzene                  | ND         | 0.050           |           |             |                          |           |              |              |          |      |
| Chloroform                     | ND         | 0.050           |           |             |                          |           |              |              |          |      |
| 1,1-Dichloroethane             | ND         | 0.050           |           |             |                          |           |              |              |          |      |
| Styrene                        | ND         | 0.050           |           |             |                          |           |              |              |          |      |
| Tetrachloroethene (PCE)        | ND         | 0.050           |           |             |                          |           |              |              |          |      |
| 1,1,1-Trichloroethane          | ND         | 0.050           |           |             |                          |           |              |              |          |      |
| Trichloroethene (TCE)          | ND         | 0.050           |           |             |                          |           |              |              |          |      |
| Xylenes, Total                 | ND         | 0.10            |           |             |                          |           |              |              |          |      |
| Surr: Dibromofluoromethane     | 0.52       |                 | 0.5000    |             | 104                      | 70        | 130          |              |          |      |
| Surr: 1,2-Dichloroethane-d4    | 0.48       |                 | 0.5000    |             | 96.1                     | 70        | 130          |              |          |      |
| Surr: Toluene-d8               | 0.49       |                 | 0.5000    |             | 98.9                     | 70        | 130          |              |          |      |
| Surr: 4-Bromofluorobenzene     | 0.53       |                 | 0.5000    |             | 106                      | 70        | 130          |              |          |      |

### Qualifiers:

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Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

# Hall Environmental Analysis Laboratory, Inc.

SampType: MBLK

WO#: **2109D24** 

13-Oct-21

**Client:** Marathon

Sample ID: mb

**Project:** Sanitary Lagoon Investigation Phase II

| Sample ID: 100ng lcs        | SampT                    | SampType: LCS           |           |                              | estCode: EPA Method 8260B: VOLATILES |          |           |      |          |      |
|-----------------------------|--------------------------|-------------------------|-----------|------------------------------|--------------------------------------|----------|-----------|------|----------|------|
| Client ID: LCSW             | Batch                    | Batch ID: <b>R81575</b> |           |                              | RunNo: <b>81575</b>                  |          |           |      |          |      |
| Prep Date:                  | Analysis Date: 9/24/2021 |                         | 8         | SeqNo: <b>2882818</b> Units: |                                      |          |           |      |          |      |
| Analyte                     | Result                   | PQL                     | SPK value | SPK Ref Val                  | %REC                                 | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                     | 19                       | 1.0                     | 20.00     | 0                            | 93.2                                 | 70       | 130       |      |          |      |
| Toluene                     | 16                       | 1.0                     | 20.00     | 0                            | 82.1                                 | 70       | 130       |      |          |      |
| Chlorobenzene               | 17                       | 1.0                     | 20.00     | 0                            | 84.9                                 | 70       | 130       |      |          |      |
| Trichloroethene (TCE)       | 17                       | 1.0                     | 20.00     | 0                            | 85.6                                 | 70       | 130       |      |          |      |
| Surr: 1,2-Dichloroethane-d4 | 9.8                      |                         | 10.00     |                              | 98.4                                 | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene  | 9.8                      |                         | 10.00     |                              | 97.8                                 | 70       | 130       |      |          |      |
| Surr: Dibromofluoromethane  | 10                       |                         | 10.00     |                              | 102                                  | 70       | 130       |      |          |      |
| Surr: Toluene-d8            | 9.7                      |                         | 10.00     |                              | 96.9                                 | 70       | 130       |      |          |      |

TestCode: EPA Method 8260B: VOLATILES

| Client ID: PBW                 | Batch      | ID: R8  | 1575      | F           | RunNo: 8 | 1575     |             |      |          |      |
|--------------------------------|------------|---------|-----------|-------------|----------|----------|-------------|------|----------|------|
| Prep Date:                     | Analysis D | ate: 9/ | 24/2021   | 5           | SeqNo: 2 | 882824   | Units: µg/L |      |          |      |
| Analyte                        | Result     | PQL     | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Benzene                        | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Toluene                        | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Ethylbenzene                   | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Methyl tert-butyl ether (MTBE) | ND         | 1.0     |           |             |          |          |             |      |          |      |
| 1,2-Dichloroethane (EDC)       | ND         | 1.0     |           |             |          |          |             |      |          |      |
| 1,2-Dibromoethane (EDB)        | ND         | 1.0     |           |             |          |          |             |      |          |      |
| 2-Butanone                     | ND         | 10      |           |             |          |          |             |      |          |      |
| Carbon disulfide               | ND         | 10      |           |             |          |          |             |      |          |      |
| Chlorobenzene                  | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Chloroform                     | ND         | 1.0     |           |             |          |          |             |      |          |      |
| 1,1-Dichloroethane             | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Styrene                        | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Tetrachloroethene (PCE)        | ND         | 1.0     |           |             |          |          |             |      |          |      |
| 1,1,1-Trichloroethane          | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Trichloroethene (TCE)          | ND         | 1.0     |           |             |          |          |             |      |          |      |
| Xylenes, Total                 | ND         | 1.5     |           |             |          |          |             |      |          |      |
| Surr: 1,2-Dichloroethane-d4    | 8.9        |         | 10.00     |             | 89.4     | 70       | 130         |      |          |      |
| Surr: 4-Bromofluorobenzene     | 10         |         | 10.00     |             | 100      | 70       | 130         |      |          |      |
| Surr: Dibromofluoromethane     | 9.8        |         | 10.00     |             | 97.9     | 70       | 130         |      |          |      |
| Surr: Toluene-d8               | 10         |         | 10.00     |             | 105      | 70       | 130         |      |          |      |

### Qualifiers:

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Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109D24** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

Sample ID: MB-62905 SampType: MBLK TestCode: EPA Method 7471B: Mercury

Client ID: PBS Batch ID: 62905 RunNo: 81691

Prep Date: 9/29/2021 Analysis Date: 9/30/2021 SeqNo: 2887699 Units: mq/Kq

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Mercury ND 0.033

Sample ID: LLLCS-62905 SampType: LCSLL TestCode: EPA Method 7471B: Mercury

Client ID: BatchQC Batch ID: 62905 RunNo: 81691

Prep Date: 9/29/2021 Analysis Date: 9/30/2021 SeqNo: 2887700 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Mercury 0.0054 0.033 0.006660 0 80.4 70 130 J

Sample ID: LCS-62905 SampType: LCS TestCode: EPA Method 7471B: Mercury

Client ID: LCSS Batch ID: 62905 RunNo: 81691

Prep Date: 9/29/2021 Analysis Date: 9/30/2021 SeqNo: 2887701 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Mercury 0.14 0.033 0.1667 0 82.2 80 120

### Qualifiers:

Page 18 of 20

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2109D24** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

| Sample ID: MB-62888  | SampT      | ype: ME         | BLK       | Tes         | tCode: El | PA Method | 6010B: Soil I | Vietals |          |      |
|----------------------|------------|-----------------|-----------|-------------|-----------|-----------|---------------|---------|----------|------|
| Client ID: PBS       | Batch      | n ID: <b>62</b> | 888       | F           | RunNo: 8  | 1687      |               |         |          |      |
| Prep Date: 9/28/2021 | Analysis D | ate: 9/         | 29/2021   | S           | SeqNo: 2  | 887627    | Units: mg/K   | g       |          |      |
| Analyte              | Result     | PQL             | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit     | %RPD    | RPDLimit | Qual |
| Antimony             | ND         | 2.5             |           |             |           |           |               |         |          |      |
| Arsenic              | ND         | 2.5             |           |             |           |           |               |         |          |      |
| Barium               | ND         | 0.10            |           |             |           |           |               |         |          |      |
| Beryllium            | ND         | 0.15            |           |             |           |           |               |         |          |      |
| Cadmium              | 0.050      | 0.10            |           |             |           |           |               |         |          | J    |
| Chromium             | ND         | 0.30            |           |             |           |           |               |         |          |      |
| Cobalt               | ND         | 0.30            |           |             |           |           |               |         |          |      |
| Iron                 | ND         | 2.5             |           |             |           |           |               |         |          |      |
| Lead                 | ND         | 0.30            |           |             |           |           |               |         |          |      |
| Manganese            | ND         | 0.20            |           |             |           |           |               |         |          |      |
| Nickel               | ND         | 0.50            |           |             |           |           |               |         |          |      |
| Silver               | ND         | 0.25            |           |             |           |           |               |         |          |      |
| Vanadium             | ND         | 2.5             |           |             |           |           |               |         |          |      |
| Zinc                 | ND         | 2.5             |           |             |           |           |               |         |          |      |

| Sample ID: LCS-62888 | SampT      | ype: <b>LC</b>    | s         | TestCode: EPA Method 6010B: Soil Metals |           |          |             |      |          |      |
|----------------------|------------|-------------------|-----------|---|-----------|----------|-------------|------|----------|------|
| Client ID: LCSS      | Batch      | n ID: <b>62</b> 8 | 388       | R                                       | RunNo: 81 | 1687     |             |      |          |      |
| Prep Date: 9/28/2021 | Analysis D | ate: <b>9/</b> 2  | 29/2021   | S                                       | SeqNo: 28 | 387629   | Units: mg/K | (g   |          |      |
| Analyte              | Result     | PQL               | SPK value | SPK Ref Val                             | %REC      | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Antimony             | 23         | 2.5               | 25.00     | 0                                       | 91.6      | 80       | 120         |      |          |      |
| Arsenic              | 22         | 2.5               | 25.00     | 0                                       | 86.7      | 80       | 120         |      |          |      |
| Barium               | 23         | 0.10              | 25.00     | 0                                       | 92.8      | 80       | 120         |      |          |      |
| Beryllium            | 24         | 0.15              | 25.00     | 0                                       | 94.1      | 80       | 120         |      |          |      |
| Cadmium              | 23         | 0.10              | 25.00     | 0                                       | 91.4      | 80       | 120         |      |          |      |
| Chromium             | 23         | 0.30              | 25.00     | 0                                       | 92.8      | 80       | 120         |      |          |      |
| Cobalt               | 23         | 0.30              | 25.00     | 0                                       | 90.0      | 80       | 120         |      |          |      |
| Iron                 | 24         | 2.5               | 25.00     | 0                                       | 94.5      | 80       | 120         |      |          |      |
| Lead                 | 23         | 0.30              | 25.00     | 0                                       | 90.4      | 80       | 120         |      |          |      |
| Manganese            | 23         | 0.20              | 25.00     | 0                                       | 93.3      | 80       | 120         |      |          |      |
| Nickel               | 23         | 0.50              | 25.00     | 0                                       | 90.6      | 80       | 120         |      |          |      |
| Silver               | 4.7        | 0.25              | 5.000     | 0                                       | 94.2      | 80       | 120         |      |          |      |
| Vanadium             | 24         | 2.5               | 25.00     | 0                                       | 94.1      | 80       | 120         |      |          |      |
| Zinc                 | 21         | 2.5               | 25.00     | 0                                       | 85.8      | 80       | 120         |      |          |      |

Sample ID: MB-62888 SampType: MBLK TestCode: EPA Method 6010B: Soil Metals Client ID: PBS Batch ID: 62888 RunNo: 81708 Prep Date: 9/28/2021 Analysis Date: 9/30/2021 SeqNo: 2888314 Units: mg/Kg Analyte Result SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit
S Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 19 of 20

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2109D24** 

13-Oct-21

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation Phase II

Sample ID: MB-62888 SampType: MBLK TestCode: EPA Method 6010B: Soil Metals

Client ID: PBS Batch ID: 62888 RunNo: 81708

Prep Date: 9/28/2021 Analysis Date: 9/30/2021 SeqNo: 2888314 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Selenium ND 2.5

Sample ID: LCS-62888 SampType: LCS TestCode: EPA Method 6010B: Soil Metals

Client ID: LCSS Batch ID: 62888 RunNo: 81708

Prep Date: 9/28/2021 Analysis Date: 9/30/2021 SeqNo: 2888316 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Selenium 20 2.5 25.00 0 80.7 80 120

#### Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

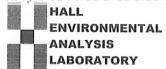
E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 20 of 20



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

# Sample Log-In Check List

| Client Name: Marathon  | Work Order Number  | 210                | ∌D24     |  | RcptNo   | o: 1             |
|--|--|--------------------|----------|--|--|------------------|
| Received By: Juan Rojas  | 9/23/2021 2:40:00 PM   |                    |          | Gran Eng                                       |  |                  |
| Completed By: Desiree Dominguez  | 9/23/2021 2:52:33 PM   |                    |          | Juan Engl                                      |  |                  |
| Reviewed By: O   | 7/23/eu  |                    |          | 17-2   |  |                  |
|  |  |                    |          |  |  |                  |
| Chain of Custody   |  |                    |          |  |  |                  |
| Is Chain of Custody complete?  |  | Yes                | <b>V</b> | No 🗌   | Not Present  |                  |
| 2. How was the sample delivered?   |  | Cou                | rier     |  |  |                  |
| Log In   |  |                    |          |  |  |                  |
| 3. Was an attempt made to cool the samples?  |  | Yes                | <b>V</b> | No 🗌   | NA 🗌   |                  |
| ,  |  | 100                | ريا      | 110  |  |                  |
| 4. Were all samples received at a temperature of   | >0° C to 6.0°C   | Yes                | <b>V</b> | No 🗌   | NA 🗌   |                  |
|  | Samples were   |                    |          | the same day and                               | d chilled.   |                  |
| 5. Sample(s) in proper container(s)?   |  | Yes                | <b>V</b> | No 🗔   |  |                  |
| 6. Sufficient sample volume for indicated test(s)?   |  | Yes                | <b>V</b> | No 🗌   |  |                  |
| 7. Are samples (except VOA and ONG) properly   |  | Yes                | <b>V</b> | No 🗌   |  |                  |
| 8. Was preservative added to bottles?  |  | Yes                |          | No 🗸   | NA 🗌   |                  |
| 9. Received at least 1 vial with headspace <1/4" f   | for AO VOA?  | Yes                | <b>V</b> | No 🗌   | NA 🗌   |                  |
| 10. Were any sample containers received broken?  |  | Yes                |          | No 🗸   | 1W. L  |                  |
| ,,   |  | 100                |          | 110  | # of preserved bottles checked   |                  |
| 11. Does paperwork match bottle labels?  |  | Yes                | <b>V</b> | No 🗌   | for pH:  |                  |
| (Note discrepancies on chain of custody)   | -1-10  | v                  |          | N  | (<2.o  | 12 unless noted) |
| 2. Are matrices correctly identified on Chain of Cu<br>13. Is it clear what analyses were requested? | istody?  | Yes<br>Yes         | <b>V</b> | No □<br>No □                                   | / isjuged :  | 1.05 AL          |
| 14. Were all holding times able to be met?   |  |                    | <b>V</b> | No 🗆   | Checked by:  | KP4 91           |
| (If no, notify customer for authorization.)  |  | 103                | ٠        |  |  | 1.4.             |
| Special Handling (if applicable)   |  |                    |          |  |  | ,                |
| 15. Was client notified of all discrepancies with thi  | s order?   | Yes                |          | No 🗌   | NA 🗸   |                  |
| Person Notified:   | Date:  | - Callery Co.      |          | economica estada y astrogon                    |  |                  |
| By Whom:   | Via:   | eMa                | ail 🗆    | Phone Fax                                      | In Person  |                  |
| Regarding:   |  |                    |          |  |  |                  |
| Client Instructions:   | PROCESSOR AND ADDRESS AND ADDRESS OF A STATE | NTEAN STATE OF THE |          | N. VII. ALEPAKTON TO CONTROL ON THE CONTROL OF | BECOMES ON A THE STATE OF THE S |                  |
| 16. Additional remarks:  |  |                    |          |  |  |                  |
| 17. <u>Cooler Information</u>  |  |                    |          |  |  |                  |
|  | I Intact   Seal No   S   | eal Da             | ate      | Signed By                                      |  |                  |
| 1 3.3 Good Yes   |  |                    |          |  |  |                  |

|                  |                  |   |  | Romannia Mariano, etc. |  |
|------------------|------------------|---|--|------------------------|--|
| Client: Maratl   | hon Petrol       | Marathon Petroleum Company  | X Standard   |                        | HALL ENVIRONMENTAL   |
|                  |                  |   | Project Name Sanitary Lagoon Investigation                               |                        | WANN ballenvironmental com   |
| Mailing Address: | 92 Gian          | 92 Giant Crossing Rd.   |  |                        |  |
|                  | Jamesto          | Jamestown, 87343  | Project #: 697-094-001   |                        |  |
| Phone #:         | 808-640-1823     | -1823   | PO# 4500273020   |                        | Analysis Request   |
| email or Fax#:   |                  |   |  |                        |  |
| QA/QC Package:   |                  |   | Jim Hagəman / Brian McLoughlin   |                        |  |
| X Standard       |                  | ☐ Level 4 (Full Validation)   |  | T                      |  |
| Accreditation:   | □ Az Cc          | npliance  |  | SIT                    |  |
| O NELAC          | □ Other          |   | On Ice: A-Yes D No   | IED                    |  |
| □ EDD (Type)     |                  |   | # of Coolers.  | <br>                   |  |
|                  |                  |   | Cooler Temp(including CF): 5,241,153.3                                   | ΑΤ                     |  |
| Date Time        | Matrix           | Sample  | Container Preservative HEAL No. Type and # Type                          | SEE VJ                 |  |
| 23/2021          |                  | SLP-BD-09232021   | 9  |                        |  |
| 9/23/2021 10:0   | 10:00 water      | SLP-EB-09232021   | HCI  | ×                      |  |
|                  | 9:00 soil        | SLP-11  |  | . ×                    |  |
| 9/23/2021 9:3    | 9:30 soil        | SLP-02  | Φ  | ×                      |  |
|                  | 10:00 soil       | SLP-04  | Φ  | ×                      |  |
|                  |                  |   |  |                        |  |
|                  |                  |   |  |                        |  |
|                  |                  |   |  |                        |  |
|                  |                  |   |  |                        |  |
|                  |                  |   |  |                        |  |
|                  |                  |   |  |                        |  |
|                  | <u>:</u>         |   |  |                        |  |
| 123              |                  |   | Mia: Date Time   | Remarks:<br>\          |  |
| Jate: Time:      | Relinduished by: |   | Received by: Via: Date Time  |                        |  |
| If necessa       | rv. samples sut  | If necessary samples submitted to Hall Environmental may be subcontracted | Intracted to other accordited Laboratories. This canae as notice of this | noceibility Any        | the state of the s |

Released to Imaging: 11/23/2022 10:14:43 AM

# TABLE 1. SOIL ANALYTE LIST MARATHON PETROLEM COMPANY GALLUP REFINING DEVISION, GALLUP, NEW MEXICO

| Analyte                 | Analytical Method            |
|-------------------------|------------------------------|
| Antimony                | SW-846 method 6010/6020      |
| Arsenic                 | SW-846 method 6010/6020      |
| Barium                  | SW-846 method 6010/6020      |
| Beryllium               | SW-846 method 6010/6020      |
| Cadmium                 | SW-846 method 6010/6020      |
| Chromium                | SW-846 method 6010/6020      |
| Chromium VI             | SW-846 method 3060A          |
| Cobalt                  | SW-846 method 6010/6020      |
| Cyanide                 | SW-846 method 335.4/3352 mod |
| Lead                    | SW-846 method 6010/6020      |
| Mercury                 | SW-846 method 7470/7471      |
| Nickel                  | SW-846 method 6010/6020      |
| Selenium                | SW-846 method 6010/6020      |
| Silver                  | SW-846 method 6010/6020      |
| Vanadium                | SW-846 method 6010/6020      |
| Zinc                    | SW-846 method 6010/6020      |
| Iron                    | SW-846 method 6010/6020      |
| Manganese               | SW-846 method 6010/6020      |
| Chloride                | EPA Method 300               |
| Fluoride                | EPA Method 300               |
| Nitrate                 | EPA Method 300               |
| Nitrite                 | EPA Method 300.3             |
| Sulfate                 | EPA Method 300.3             |
| Total coliform          | SM922SB                      |
| E. coli                 | SM92238                      |
| Skinner list VOC        | SW-846 Method 8260           |
| Skinner list SVOC       | SW-846 Method 8270           |
| TPH - GRO, DRO, and MRO | SW-846 Method 8015B          |

#### Notes:

EPA = Environmental Protection Agency

SW-846 = EPA Solid Waste Test Method

VOC = volitile organic componds

SVOC = Semi-volitile organic componds

TPH = Total petroleum hydrocarbons

GRO = Gasoline range organics (C5-C10)

DRO = Diesel range organics (>C10-C28)

MRO = Motor oil range organics (>C28-C36)

Total and dissoved metals will be analyzed



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

OrderNo.: 2112B72

December 23, 2021

Brian McLoughlin Marathon 92 Giant Crossing Rd Gallup, NM 87301 TEL: (505) 722-3833

FAX

RE: Sanitary Lagoon Investigation

Dear Brian McLoughlin:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/18/2021 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andel

4901 Hawkins NE

Albuquerque, NM 87109

**CLIENT:** Marathon

### **Analytical Report**

Lab Order 2112B72

Date Reported: 12/23/2021

# Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SL-05a

Project: Sanitary Lagoon Investigation Collection Date: 12/17/2021 2:45:00 PM

**Lab ID:** 2112B72-001 **Matrix:** SOIL **Received Date:** 12/18/2021 10:00:00 AM

| Analyses                        | Result     | MDL | RL     | Qual Units | DF | Date Analyzed       | Batch ID  |
|---------------------------------|------------|-----|--------|------------|----|---------------------|-----------|
| EPA METHOD 8015M/D: DIESEL RANG | E ORGANICS |     |        |            |    | Analyst: T(         | OM        |
| Diesel Range Organics (DRO)     | 150        | 4.9 | 10     | mg/Kg      | 1  | 12/22/2021 11:35:08 | 3 A 64634 |
| Motor Oil Range Organics (MRO)  | 120        | 50  | 50     | mg/Kg      | 1  | 12/22/2021 11:35:08 | 3 A 64634 |
| Surr: DNOP                      | 90.8       | 0   | 70-130 | %Rec       | 1  | 12/22/2021 11:35:08 | 3 A 64634 |

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

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix interference

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 Limit

Page 1 of 2

# Hall Environmental Analysis Laboratory, Inc.

2112B72 23-Dec-21

WO#:

**Client:** Marathon

**Project:** Sanitary Lagoon Investigation

Sample ID: MB-64634 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: **PBS** Batch ID: **64634** RunNo: **84684** 

Prep Date: 12/20/2021 Analysis Date: 12/21/2021 SeqNo: 2977779 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 10 10.00 101 70 130

Sample ID: LCS-64634 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 64634 RunNo: 84684

Prep Date: 12/20/2021 Analysis Date: 12/21/2021 SeqNo: 2977780 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

 Diesel Range Organics (DRO)
 52
 10
 50.00
 0
 104
 68.9
 135

 Surr: DNOP
 4.3
 5.000
 86.0
 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 Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- 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 Limit

Page 2 of 2

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website: clients.hallenvironmental.com

Sample Log-In Check List

ANALYSIS LABORATORY

| Client Name: Marathon   | Work Order Nun                | nber: 2112B72 |                                | RcptNo:                        | 1                 |
|---|-------------------------------|---------------|--------------------------------|--------------------------------|-------------------|
| Received By: Isaiah Ortiz   | 12/18/2021 10:00:             | 00 AM         | INO                            | 4                              |                   |
| Completed By: Isaiah Ortiz  | 12/20/2021 8:59:0             | 4 AM          | エ、〇                            |                                |                   |
| Reviewed By: Tr 12/20   |                               |               |                                |                                |                   |
| Chain of Custody  |                               |               |                                |                                |                   |
| 1. Is Chain of Custody complete?  |                               | Yes 🗸         | No 🗌                           | Not Present                    |                   |
| 2. How was the sample delivered   | ?                             | Courier       |                                |                                |                   |
| <u>Log In</u>   |                               |               |                                |                                |                   |
| 3. Was an attempt made to cool t  | he samples?                   | Yes 🗸         | No 🗌                           | NA 🗌                           |                   |
| 4. Were all samples received at a   | temperature of >0° C to 6.0°C | Yes 🗹         | No 🗌                           | NA 🗆                           |                   |
| 5. Sample(s) in proper container(s  | \$)?                          | Yes 🗸         | No 🗌                           |                                |                   |
| 6. Sufficient sample volume for inc   | ficated test(s)?              | Yes 🗸         | No 🗌                           |                                |                   |
| 7. Are samples (except VOA and 0  | ONG) properly preserved?      | Yes 🗸         | No 🗆                           |                                |                   |
| 8. Was preservative added to bottl  | es?                           | Yes           | No 🗹                           | NA 🗌                           |                   |
| 9. Received at least 1 vial with hea  | dspace <1/4" for AQ VOA?      | Yes 🗌         | No 🗌                           | NA 🗹                           |                   |
| 10. Were any sample containers re   | ceived broken?                | Yes           | No 🗸 🗆                         |                                | 0                 |
| 44 -  |                               |               |                                | of preserved<br>ottles checked | 1 1               |
| <ol> <li>Does paperwork match bottle lal<br/>(Note discrepancies on chain of</li> </ol> |                               | Yes 🗸         |                                | or pH:                         | 12/20/21          |
| 12. Are matrices correctly identified   |                               | Yes 🗸         | No 🗆                           | Adjusted?                      | >12 unless noted) |
| 13. Is it clear what analyses were re   |                               | Yes 🗹         | No 🗆                           |                                |                   |
| 14. Were all holding times able to be   | e met?                        | Yes 🗸         | No 🗆                           | Checked by:                    |                   |
| (If no, notify customer for author  |                               |               |                                |                                |                   |
| Special Handling (if applical<br>15. Was client notified of all discrep                 |                               | V □           |                                | 🗔                              |                   |
| Person Notified:  |                               | Yes 📙         | No 🗌                           | NA 🗹                           |                   |
| By Whom:  | Date:                         |               |                                |                                |                   |
| Regarding:  | Via:                          | eMail P       | hone  Fax                      | In Person                      |                   |
| Client Instructions:  |                               |               |                                |                                |                   |
| 16. Additional remarks:   |                               |               | All and they were a profession |                                |                   |
| 17. Cooler Information  |                               |               |                                |                                |                   |
|   | ndition Seal Intact Seal No   | Seal Date     | Signed By                      |                                |                   |
| 1 3.8 Good  |                               |               |                                |                                |                   |

| Received by OCD: 3/11/202   | 2 2:21:53 PM (N. 10  | ) Y) səldduB iA                       |       |         |        | T T |    |   |                  | Page 316 of 317  |
|---|--|---------------------------------------|-------|---------|--------|-----|----|---|------------------|--|
| <b>→</b> ≿  | (14.20   | 2 X) 201441.9 3i A                    |       |         |        |     |    |   |                  |  |
| TAL   |  |                                       |       |         |        | 11  |    |   | $\dashv$         |  |
| 25  |  |                                       |       |         |        |     |    |   |                  | report   |
| M 37  |  | 1817. OBO                             |       |         |        |     |    |   |                  | alytical   |
| Om Om 1410  |  | OV-imə2) 0728                         |       |         |        |     |    |   |                  | he and   |
| /IRONN<br>S LABO<br>mental.com<br>erque, NM 87<br>505-345-4107<br>Request   |  | (AOV) 809S8                           |       |         |        |     |    |   |                  | uo pe  |
| S S Inner January 505   |  | 8081 Pesticides                       |       |         |        |     |    |   |                  | , notat  |
| IALL ENVIRONME NALYSIS LABOR Www.hallenvironmental.com ns NE - Albuquerque, NM 87109 5-3975 Fax 505-345-4107 Analysis Request   | (pO2,pOq,sON,eC  |                                       |       |         |        |     |    |   |                  | clearly  |
|   |  | RCRA 8 Metals                         |       |         |        |     |    |   |                  | will be  |
| HALL ANAL www.hal kins NE - 345-3975  |  | no 01£8) a'HA9                        |       |         |        |     |    |   |                  | d data   |
| A A Www. www. kins  |  | EDB (Method 5                         |       |         |        |     |    |   |                  | itracted   |
| HALL<br>ANAL<br>www.ha<br>Hawkins NE<br>505-345-3975  |  | TPH (Method 4                         |       |         |        |     |    |   |                  | np-cou   |
| HAL<br>ANA<br>www.h<br>4901 Hawkins NE<br>Tel. 505-345-3976   | RO / DROJ MRO)   | COLUMN PROGRAMMA ROCCO DE ENCORTEMBRE |       |         |        |     |    |   |                  | S:.  |
|   | + TMB's (8021)<br>+ TPH (Gas only)                               |                                       | _     | $\perp$ |        | 1   |    |   |                  | Kemarks:   |
|   | (1508) SIBINIT +   | ABTM + XATA                           | _     | -       | _      | -   |    | - |                  | s poss   |
| 105   | 1, 5   | 1                                     |       |         | 9      |     |    |   |                  | 000<br>e of thi  |
| Inchestr  | 1 / 2 2/ 1   | HEAL NO.                              | 8     |         |        |     |    |   | Ë                | Time   |
| 2   | 100  | C EAL                                 | 4     |         |        |     |    |   |                  | ves as   |
|   | 2 2  | 5 ~                                   |       |         |        |     |    |   | 5                | Date Date  |
| Kush<br>Lagan-  |  | 8 8                                   |       | +       | -      |     |    |   |                  | ries. T  |
| Legal DSY-  | Se se  | ture: 3 servative Type                |       |         |        |     |    |   |                  | porato   |
|   | er:  | Prese<br>Ty                           |       |         |        |     |    |   |                  | CO<br>lifted la  |
| Turn-Around Tim  ☐ Standard Project Name: 2  Cantary Project #:   | Project Manager:   | 9                                     | +     | ++      | +      |     | +  |   |                  | accred   |
| Urn-Around Turn-Around Turn-A | oject Man  | Sample Ten<br>Container<br>Type and # |       |         |        |     |    |   | 3                | other by:  |
| Turn-Arou  □ Stand Project N Project #  | Project M<br>Sampler:<br>On Ice:                                 | ampl<br>Cont<br>ype                   |       |         |        |     |    |   | Received by:     | Received by:   |
|   |  | S F                                   |       | ++      | -      |     | ++ | _ | ă                | Rec  |
|   | □ Level 4 (Full Validation)                                      | Ω :                                   |       |         |        |     |    |   |                  | oe sub   |
| COF   | alida  | Sample Request ID                     |       |         |        |     |    |   |                  | may t  |
|   | >  | Sedi                                  | 259   |         |        |     |    |   |                  | mental   |
| Loleun<br>Corp.<br>Corp.<br>VM  | 4 (F   | l e F                                 | 0     |         |        |     |    |   |                  | V  |
| Koleur<br>Corp<br>Cont<br>Non   | eve  | amp                                   | .75   |         |        |     |    |   |                  | Hall E   |
| Custody le Folen 52 Cont  |  | S                                     | 03    |         |        |     |    |   | Š                | Iby:   |
| ST Cu   | Other  | ·ξ                                    |       |         |        |     |    |   | - Shell          | submit   |
| in-of-  |  | Matrix                                | Š     |         |        |     |    |   | Relinauished by: | Relinquished by:   |
| hain-of-  | age:   | (e) (e)                               | 3     |         | $\top$ |     |    |   |                  | Sy. Sal  |
| Chain-of-Custody Record  Moraka letalan  Cengral Corp.  19 Address: 72 Cort Corry  Janeskan Mm  3#: 808 (80-1823  | Packed dard tation AP  | (Time                                 | 74:42 |         |        |     |    |   | Time:            | Time: Relinquished by:  Received by:  Received by:  Received by:  Received by:  Received by:  Time: Any sub-contracted data will be clearly notated on the analytical report |
| Chain-of Client: Heraffe.  Cespee Mailing Address:  Daneste   | email or Fax#:  QA/QC Package:  Standard  Accreditation  DINELAP | Date Time                             | 4     |         |        |     | 11 |   |                  | <u>a</u>   |
|   |  |                                       | 17    |         |        |     |    |   | Date:            | Date:  |
| Released to Imaging: 11/23/   | 2022 10:14:43 AM   |                                       |       |         |        |     |    |   |                  |  |

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

**State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. **Santa Fe, NM 87505** 

CONDITIONS

Action 89742

### **CONDITIONS**

| Operator:                      | OGRID:                                      |
|--------------------------------|---|
| Western Refining Southwest LLC | 267595                                      |
| 539 South Main Street          | Action Number:                              |
| Findlay, OH 45840              | 89742                                       |
|                                | Action Type:                                |
|                                | [UF-DP] Discharge Permit (DISCHARGE PERMIT) |

#### CONDITIONS

| Created | By Condition                                | Condition Date |
|---------|---|----------------|
| scwel   | Accepted for Record Retention Purposes-Only | 11/23/2022     |