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

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

)

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Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Marathon Oil Permian LLC	OGRID 372098
Contact Name Melodie Sanjari	Contact Telephone 575-988-8753
Contact email msanjari@marathonoil.com	Incident # (assigned by OCD)
Contact mailing address 4111 S. Tidwell Rd., Carlsbad, NM 8220	

Location of Release Source

Latitude <u>32.29896924</u>

Longitude <u>-104.13084921</u> (NAD 83 in decimal degrees to 5 decimal places)

Site Name GRAVEL GRINDER FEE 23 28 18 WXY #010H	Site Type: Oil & Gas Facility	
Date Release Discovered 11/13/2020	API# (if applicable) 30-015-44630	

Unit Letter	Section	Township	Range	County
Ν	18	23S	28E	Eddy

Surface Owner: State Federal Tribal Private (Name: McDonald____

Nature and Volume of Release

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

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) 213.8	Volume Recovered (bbls) 50
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
🗌 Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

MOC received a notification of a 4" valve failure on the San Mateo custody transfer that resulted in the release of approx.. 214 bbl. of produced water onto the pasture around the connect. The source was immediately isolated for repairs and initial response included the recovery of all standing fluids and the surficial scrape of the area most impacted. The impacted area will be remediated as detailed by 19.15.29.

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?	
release as defined by		
19.15.29.7(A) NMAC?		
	Volume	
🛛 Yes 🗌 No		
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?	
On the evening of 11/13 OCD was notified via email of the release. The landowner was also notified.		

Initial Response

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

 \square The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

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

Printed Name: <u>Melodie Sanjari</u>	Title:Environmental Professional
Signature: <u>Melodie Sanjari</u>	Date: 11/16/2020
email: <u>msanjari@marathonoil.com</u>	Telephone: <u>575-988-8753</u>
OCD Only	
Received by:	Date:

Received by OCD: 1/18/2021 1:34:50 PM Form C-141 State of New Mexico

Oil Conservation Division

	Page 3 of 7
Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

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

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

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

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data

Page 3

- Data table of soil contaminant concentration data
- \square Depth to water determination
- Determination of water sources and significant watercourses within ¹/₂-mile of the lateral extents of the release
- $\mathbf{\underline{M}}$ Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

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

Received by OCD: 1/18/20	21 1:34:50 PM			Page 4 of 7
Form C-141	State of New Mexico	Inc	eident ID	NRM2032954682
Page 4	Oil Conservation Division	Di	strict RP	
		Fa	cility ID	
		Ap	oplication ID	
 I hereby certify that the inforce regulations all operators are public health or the environ failed to adequately investig addition, OCD acceptance of and/or regulations. Printed Name: Melodie S Signature: <u>Melon</u> email: msanjari@marath 	rmation given above is true and complete to the bestrequired to report and/or file certain release notificationment. The acceptance of a C-141 report by the OCDgate and remediate contamination that pose a threat toof a C-141 report does not relieve the operator of responsedanjariTitle: Environmental Profesdie SanjariDate: 1/18/2021onoil.comTelephone: 575-988-8752	of my knowledge and un ions and perform correct does not relieve the oper groundwater, surface wa onsibility for compliance ssional	iderstand that purs ive actions for rele ator of liability sha ater, human health with any other fea	Jant to OCD rules and ases which may endanger build their operations have or the environment. In deral, state, or local laws
OCD Only Received by: Cristina	Eads	Date: 01/18/20	021	

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Oil Conservation Division

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

Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

Remediation Plan

Detailed description of proposed remediation technique \square Scaled sitemap with GPS coordinates showing delineation points $\overline{\mathbf{\nabla}}$ Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC \square Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation. Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. Extents of contamination must be fully delineated. Contamination does not cause an imminent risk to human health, the environment, or groundwater. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Printed Name: Melodie Sanjari Title: Environmental Professional Signature: Melodie Sanjari Date: 1/18/2021 email: msanjari@marathonoil.com Telephone: 575-988-8753 **OCD Only** Received by: Cristina Eads Date: 01/18/2021 Approved Approved with Attached Conditions of Approval Denied Deferral Approved Date: 04/12/2021 Signature

Form C-Page 5



January 14, 2021

#5E28980-BG14

Souder, Miller & Associates 201 S. Halagueno St. Carlsbad, NM 88220

NMOCD District 2 811 S. First St Artesia, New Mexico 88210

SUBJECT: Remediation Plan for the Gravel Grinder Fee 23 28 18 WXY #010H Release (NRM2032954682), Eddy County, New Mexico

To Whom It May Concern:

On behalf of Marathon Oil, Permian LLC, Souder, Miller & Associates (SMA) has prepared this Remediation Plan that describes the delineation and proposed remediation for a release of liquids related to oil and gas production activities at the Gravel Grinder Fee 23 28 18 WXY #010H header. The site is in Unit N, Section 18, Township 23S, Range 28E, Eddy County, New Mexico, on private land. Figure 1 illustrates the vicinity and site location on an USGS 7.5 minute quadrangle map.

Table 1, summarizes information regarding the release.

Table 1: Release Information and Closure Criteria			
Name	Gravel Grinder Fee 23 28 18 WXY #010H	Company	Marathon Oil, Permian LLC
API Number	30-015-44630	Location	32.29896924 -104.13084921
Tracking Number	NRM2032954682		
Estimated Date of Release	November 13, 2020	Date Reported to NMOCD	November 13, 2020
Land Owner	Private	Reported To	NMOCD
Source of Release	Valve failure on Marathon/San Mateo produced water header		
Released Volume	213.8 bbls	Released Material	Produced Water
Recovered Volume	50 bbls	Net Release	163.8 bbls
NMOCD Closure Criteria	<50 feet to groundwater		
SMA Response Dates	11/13, 11/17/2020		

Gravel Grinder Fee 23 28 18 WXY #010H Remediation Plan January 14, 2021

1.0 Background

On November 13, 2020, a release was discovered at the header that is fed by the Gravel Grinder Fee 23 28 18 WXY #010H facility. Initial response activities were conducted by Marathon Oil, and included source elimination and containment activities, including the excavation of the top 3-6 inches of impacted soil within the release area and the recovery of 50 bbl. of produced water. Figure 1 illustrates the vicinity and site location, Figures 2, and 3A illustrate the release location. The C-141 form is included in Appendix A.

2.0 Site Information and Closure Criteria

The Gravel Grinder Fee 23 28 18 WXY #010H is an active production facility located approximately 2 miles northwest of Loving, New Mexico on privately-owned land at an elevation of approximately 3,701 feet above mean sea level (amsl).

Depth to Groundwater

Based upon New Mexico Office of the State Engineer data (Appendix B), the average depth to groundwater at the release site is estimated to be between 70-80 feet bgs.

Wellhead Protection Area

There are six (6) known water sources within ½-mile of the location, according to the New Mexico Office of the State Engineer (NMOSE) online water well database. The average depth to groundwater for these wells is 87 feet bgs, with the nearest well (C-04289 POD1) located 724 feet to the southeast with a depth to groundwater recorded at 78 feet bgs.

Distance to Nearest Significant Watercourse

The nearest significant watercourse is an unnamed canal, located directly 90 feet to the south of the release.

Based on the information presented herein, the applicable NMOCD Closure Criteria for this site is for a groundwater depth of less than 50 feet bgs.

3.0 Release Characterization Activities and Findings

On November 13, 2020 and December 17, 2020 SMA personnel guided the initial response activities and additional delineation activities. SMA collected soil samples around the release site and throughout the visibly stained area. The area of visual impact was located entirely outside the boundary of any production or storage facilities; however, much of the release is encompassed by an active produced water tie-in that is used by Marathon and San Mateo personnel on a daily basis.

During initial response activities, soil samples were field screened for chloride using an electrical conductivity (EC) meter.

A total of six (6) vertical delineation sample locations (SL1-SL6) within the established release area along with five (5) additional sidewall sample locations (SW1-SW5) were investigated using a direct-push drill rig, to depths up to thirteen (13) feet bgs. A minimum of two samples were collected at each sampling location and field-screened using the methods above. Sidewall samples SW1-SW5 came back elevated, so the "-1" designation represents the horizontal extent of the release area being moved out laterally 1 foot. A total of forty-nine (49) samples were collected for laboratory analysis for total chloride using EPA Method 300.0; benzene, toluene, ethylbenzene and total xylenes (BTEX) using EPA Method 8021B; and motor, diesel and gasoline range organics (MRO, DRO, and GRO) by EPA Method 8015D.

An additional twelve (12) samples were collected from two background sample locations (BG1, BG2). Also note that due to no detection of hydrocarbon impacts in shallow samples, deeper samples were not sampled for benzene, toluene, ethylbenzene and total xylenes (BTEX) using EPA Method 8021B; and motor, diesel and gasoline range organics (MRO, DRO, and GRO) by EPA Method 8015D.

Laboratory results are summarized in Table 3.

4.0 Proposed Soil Remediation Work Plan

As the release area is within in an active Marathon Oil ROW lease, SMA proposes a hydrocarbon targeted excavation of the top four feet of impact in the release area. SMA will guide the excavation by collecting soil samples for field screening for chloride using an EC meter.

Laboratory results from initial response activities indicate the presence of elevated chlorides in background samples. Based on these background samples, SMA is requesting that the RRAL for chloride be adjusted to 1400 mg/Kg. Trace amounts of chloride impact will remain in place and be addressed during ROW reclamation activities.

Confirmation samples will be comprised of representative wall and base 5-point composite samples. SMA is proposing the collection of six (6) sample locations (BH1-BH6) at the base of the excavation and four (4) sidewall samples (SW1-SW4). Samples will be submitted for laboratory analysis for total chloride using EPA Method 300.0; benzene, toluene, ethylbenzene and total xylenes (BTEX) using EPA Method 8021B; and motor, diesel and gasoline range organics (MRO, DRO, and GRO) by EPA Method 8015D. The proposed sample locations can be found on Figure 3B.

Approximately 420 cubic yards of contaminated soil is projected to be removed and replaced with clean backfill material in order to return the surface to previous contours. The contaminated soil will be transported for disposal at R360 Environmental Solutions near Hobbs, NM, an NMOCD-permitted disposal facility. Upon approval by NMOCD, the projected timeline for completion of remediation activities is approximately 90 days.

5.0 Scope and Limitations

The scope of our services included: assessment sampling; verifying release stabilization, regulatory liaison, and preparing this remediation plan. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

If there are any questions regarding this report, please contact either Ashley Maxwell at 505-320-8975 or Shawna Chubbuck at 505-325-7535.

Submitted by: SOUDER, MILLER & ASSOCIATES

Ashley Maxwell Project Scientist

Reviewed by:

Shawna Chubbuck Senior Scientist

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Gravel Grinder Fee 23 28 18 WXY #010H Remediation Plan January 14, 2021

ATTACHMENTS:

Figures:

Figure 1: Site Map Figure 2: Surface Water Radius Map Figure 3A: Initial Site and Sample Location Map Figure 3B: Proposed Excavation and Confirmation Sample Map

Tables:

Table 2: NMOCD Closure Criteria JustificationTable 3: Summary of Sample Results

Appendices:

Appendix A: Form C141 Appendix B: NMOSE Wells Report Appendix C: Sampling Protocol Appendix D: Laboratory Analytical Reports

FIGURES

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TABLES

Table 2: NMOCD Closure Criteria

Site Information (19.15.29.11.A(2, 3, and 4) NMAC	Source/Notes	
Depth to Groundwater (feet bgs)	70	New Mexico Office of the State Engineer
Hortizontal Distance From All Water Sources Within 1/2 Mile (ft)	724	United States Geological Survey
Hortizontal Distance to Nearest Significant Watercourse (ft)	90	United States Geological Survey

Closure Criteria (19.1	Table 1 NMAC)					
		Closu	ure Criteria	a (units in n	ng/kg)	
Depth to Groundwater		Chloride *numerical limit or background, whichever is greater	ТРН	GRO + DRO	BTEX	Benzene
< 50' BGS		600	100		50	10
51' to 100'	Х	10000	2500	1000	50	10
>100'		20000	2500	1000	50	10
Surface Water yes or no			if ye	s, then		
<300' from continuously flowing watercourse or other significant watercourse? <200' from lakebed, sinkhole or playa lake?	Yes No	-				
Water Well or Water Source						
<500 feet from spring or a private, domestic fresh water well used by less than 5 households for domestic or stock watering purposes?	No					
<1000' from fresh water well or spring?	No	600	400		50	10
Human and Other Areas		600	100		50	10
institution or church?	No					
within incorporated municipal boundaries or within a defined						
municipal fresh water well field?	No					
<100' from wetland?	No					
within area overlying a subsurface mine	No					
within an unstable area?	No(Med.Karst)					
within a 100-year floodplain?	No					

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				Mothe	d 9031D		Matha			Method
Sample ID	Sample Date	Depth of Sample (feet bgs)	Action Taken	BTEX Benzene GRO DRO MRO Total T		Total TPH	Cl-			
		(1000 280)		ma/Ka	ma/Ka	ma/Ka	ma/Ka	ma/Ka	ma/Ka	ma/Ka
	NMOCD Closu	ure Criteria (50-100))	50	10	1100/100	00	iiig/ kg	100	600
	11/16/20	1	in-situ	<0.225	<0.025	<5.0	<9.5	<48	<62.5	800
	11/16/20	2	in-situ	<0.225	<0.025	<5.0	<9.4	<47	<61.4	620
	11/16/20	3	in-situ	<0.210	<0.023	<4.7	<9.5	<48	<62.6	660
BG1	12/17/20	4	in-situ	-	-	-	-	-	-	820
	12/17/20	6	in-situ	-	-	-	-	-	-	940
	12/17/20	8	in-situ	-	-	-	-	-	-	680
	12/17/20	10	in-situ	-	-	-	-	-	-	910
	11/16/20	2	in-situ	<0.220	<0.024	<4.9	<9.3	<47	<61.2	3200
	11/16/20	3	in-situ	<0.215	<0.024	<4.8	<9.4	<47	<61.2	1100
BG2	12/17/20	4	in-situ	-	-	-	-	-	-	1400
	12/1//20	8	in-situ	-	-	-	-	-	-	380
	12/17/20	10	in-situ	-	-	-	-	-	-	130
	11/16/20	7	in-situ	<0.224	<0.025	< 3.0	< 9.0	<46	<02.0	2200
SI 1	12/17/20	7 9	in-situ	<0.210	<0.024	\4.0	<9.1	\4 0	<39.9	2200
JLI	12/17/20	12	in-situ							850
	12/17/20	12	in situ	-		-	-	-	-	490
	11/16/20	1.5	excavate	< 0.219	< 0.024	<4.9	<9.9	<50	<64.8	12000
	11/16/20	2.5	excavate	<0.221	<0.025	<4.9	<9.7	<48	<62.6	520
	11/16/20	3.5	excavate	<0.225	<0.025	<5.0	<9.3	<47	<61.3	1800
SL2	12/17/20	4	excavate	-	-	-	-	-	-	3600
	12/17/20	8	in-situ	-	-	-	-	-	-	1800
	12/17/20	10	in-situ	-	-	-	-	-	-	580
	12/17/20	11.5	in-situ	-	-	-	-	-	-	400
	11/16/20	1.5	excavate	<0.213	<0.024	<4.7	<9.4	<47	<61.1	6700
	11/16/20	2.5	excavate	<0.222	<0.025	<4.9	<9.9	<50	<64.8	810
	11/16/20	3.5	excavate	<0.225	<0.025	<5.0	<9.7	<49	<63.7	1100
SI 3	12/17/20	4	excavate	-	-	-	-	-	-	3200
010	12/17/20	6	in-situ	-	-	-	-	-	-	1800
	12/17/20	8	in-situ	-	-	-	-	-	-	3700
	12/17/20	10	in-situ	-	-	-	-	-	-	1100
	12/28/20	12	in-situ	-		-		-	-	480
	12/17/20	2	excavate	-	-	-	-	-	-	11000
	12/17/20	4	excavate	-	-	-	-	-	-	7000
SL4	12/1//20	6	in-situ	-	-	-	-	-	-	6200
	12/17/20	8	in-situ	-	-	-	-	-	-	3000
	12/17/20	10	in-situ	-	-	-	-	-	-	880
	12/17/20	12	excavate	-	-	-	-	-	-	450
	12/17/20	2	excavate	-	-	-	-	-	-	6200
	12/17/20	4	in_situ							2400
SL5	12/17/20	8	in-situ	-	-	-	-	-	-	2200
	12/17/20	10	in-situ	-	-	-	-	-	_	480
	12/17/20	12	in-situ	-	-	-	-	-	-	410
	12/17/20	2	excavate	-	-	-	-	-	-	9600
	12/17/20	4	excavate	-	-	-	-	-	-	3300
	12/17/20	6	in-situ	-	-	-	-	-	-	4900
SL6	12/17/20	8	in-situ	-	-	-	-	-	-	740
	12/17/20	10	in-situ	-	-	-	-	-	-	1800
	12/17/20	12	in-situ	-	-	-	-	-	-	680
	12/28/20	13	in-situ	-	-	-	-	-	-	380
SW1	12/17/20	0-4	excavate	-	-	-	-	-	-	1500
SW1-1	12/28/20	0-4	in-situ	-	-	-	-	-	-	460
SW2	12/17/20	0-4	excavate	-	-	-	-	-	-	3700
SW2-1	12/28/20	0-4	in-situ	-	-		-	-	-	560
SW3	12/17/20	0-4	excavate	-	-	-	-	-	-	1700
SW3-1	12/28/20	0-4	in-situ	-	-	-	-	-	-	460
SW4	12/17/20	0-4	excavate	-	-	-	-	-	-	3400
SW4-1	12/28/20	0-4	in-situ	-	-	-	-	-	-	440
SW5	12/17/20	0-4	excavate	-	-	-	-	-	-	2400
SW5-1	12/28/20	0-4	in-situ	-	-	-	-	-	-	290

"--" = Not Analyzed

BG: Background sample

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APPENDIX A INITIAL C141

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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Page 19 bf 76

Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

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Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

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Contact Name Melodie Sanjari	Contact Telephone 575-988-8753
Contact email msanjari@marathonoil.com	Incident # (assigned by OCD)
Contact mailing address 4111 S. Tidwell Rd., Carlsbad, NM 8220	

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Date Release Discovered 11/13/2020	API# (if applicable) 30-015-44630

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	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
🗌 Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

MOC received a notification of a 4" valve failure on the San Mateo custody transfer that resulted in the release of approx.. 214 bbl. of produced water onto the pasture around the connect. The source was immediately isolated for repairs and initial response included the recovery of all standing fluids and the surficial scrape of the area most impacted. The impacted area will be remediated as detailed by 19.15.29.

Page	2
rage	7

Oil Conservation Division

Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release?	
🖾 Yes 🗌 No	vorume	
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?		
On the evening of 11/13 OCD was notified via email of the release. The landowner was also notified.		

Initial Response

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

 \square The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

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

Printed Name: <u>Melodie Sanjari</u>	Title:Environmental Professional
Signature: <u>Melodie Sanjari</u>	Date: 11/16/2020
email: <u>msanjari@marathonoil.com</u>	Telephone: <u>575-988-8753</u>
OCD Only	
Received by: Ramona Marcus	Date: <u>11/24/2020</u>

NRM2032954682

Spill Calculation Tool



gth (ft.)	Width (ft.)	Avg. Liquid Depth (in.)	% Oil	Total Volume (bbls) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Water Volume (bbls) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Oil Volume (bbls) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
gth (ft.)	Soil Type:	Depth (in.)	% Oil	(bbls) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(bbls) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(bbls) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	Soil Type:		Liquid Volume:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
	Soil Type:		Liquid Volume:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
	Soil Type:		Liquid Volume:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
	Soil Type:		Liquid Volume:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
	Soil Type:		Liquid Volume:	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
	Soil Type:		Liquid Volume:	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
	Soil Type:		Liquid Volume:	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
	Soil Turos		Liquid Volume:	0.00 0.00	0.00 0.00	0.00 0.00
			Liquid Volume:	0.00	0.00	0.00
	Soil Tuno:		-			
	Son Type.	Sandy Avg. Saturated		Total Volume	Water Volume	Oil Volume
gth (ft.)	Width (ft.)	Depth (in.)	% Oil	(bbls)	(bbls)	(bbls)
	4446.48	36	0%	213.83	213.83	0.00
			0%	0.00	0.00	0.00
			0%	0.00	0.00	0.00
			0%	0.00	0.00	0.00
			0%	0.00	0.00	0.00
			0%	0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
		9	Saturated Volume	213.83	213.83	0.00
ered <i>and not</i>	t included in Stand	ing Liquid Inputs <u>:</u>	% Oil	Total Volume (bbls)	Water Volume (bbls)	Oil Volume (bbls)
Total					Water Volume (bbls) 213.83	Oil Volume (bbls) <i>0.00</i>
	gth (ft.)	gth (ft.) Width (ft.) 4446.48 4446.48	Avg. Saturated gth (ft.) Width (ft.) Depth (in.) 4446.48 36 	Avg. Saturated gth (ft.) Width (ft.) Depth (in.) % Oil 4446.48 36 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	Avg. Saturated Total Volume gth (ft.) Width (ft.) Depth (in.) % Oil (bbls) 4446.48 36 0% 213.83 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0.00 0.00 Saturated Volume 213.83 ered and not included in Standing Liquid Inputs : % Oil (bbls) red and not included in Standing Liquid Inputs : % Oil Total Volume (bbls) Total Spill Volume (bbls):	Avg. Saturated Total Volume Water Volume gth (ft.) Width (ft.) Depth (in.) % Oil (bbls) (bbls) 4446.48 36 0% 213.83 213.83 0 0% 0.00 0.00 0 0% 0.00 0.00 0 0% 0.00 0.00 0 0% 0.00 0.00 0 0% 0.00 0.00 0 0% 0.00 0.00 0 0% 0.00 0.00 0 0% 0.00 0.00 0 0% 0.00 0.00 0 0.00 0.00 0.00 0 0.00 0.00 0.00 0 0.00 0.00 0.00 1 1 0 0.00 0.00 1 0 0.00 0.00 0.00 1 1 0 0.00 0.00 1 1 1 0 0.00 0.00 1 1 <

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	United Well Services, LLC.	
	P.O. Box 2121 Carisbad, NM 88221 Phone# 575-649-5634 • uws1999@gmail.com	A and
	No 05721	
	$\frac{1}{10000000000000000000000000000000000$	11 200
	Company PARTINON	
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	Disposal/Ticket # 1002 7102 4 1199-16565	appli
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R	Brine water Barrels	
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	S Other 50_Barrels	and the second
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1.1.1	Time leaving disposal/water st.	
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	Apropher Echomonia	
AN	Driver Name / / CERCES COVERCE ARE	
	Co-Personnel	

APPENDIX B NMOSE WELLS REPORT



12/17/20 6:44 AM

WATER COLUMN/ AVERAGE DEPTH TO WATER

APPENDIX C SAMPLING PROTOCOL



Sampling Protocol

Representatives from SMA chose the Judgmental Sampling Method as described in EPA's Final Sampling Guidance for SW-846, 2002 to adequately quantify contaminant concentrations Graver Grinder Fee 23 28 18 WXY #010H Location. The utility of this particular method functions on the sufficient knowledge of the contaminant, which we possess. This design is also useful when identifying the composition of a release, which we have documented. In addition, this sampling design was chosen for this project because of the locations uniform soil type, and the several operational considerations (such as the liner within the battery and the construction of a new facility) that precluded the implementation of a different statistical design.

The soil samples were collected in laboratory supplied containers in accordance with this sampling protocol, immediately placed on ice and sent under standard chain-of-custody protocols to Hall Environmental Analysis Laboratory (HEAL) in Albuquerque, New Mexico for analysis. A total of 61 samples were collected for laboratory analysis for total chloride using EPA Method 300.0; benzene, toluene, ethylbenzene and total xylenes (BTEX) using EPA Method 8021B; and motor, diesel and gasoline range organics (MRO, DRO, and GRO) by EPA Method 8015D.

Sampling Analysis Field Quality Assurance Procedures

A unique sample numbering was used to identify each sample collected and designated for on-site and off-site laboratory analysis. The purpose of this numbering scheme was to provide a tracking system for the retrieval of analytical and field data on each sample. Sample identification numbers were recorded on sample labels or tags, field notes, chain-of-custody records (COC) and all other applicable documentation used during the project. Sample labels were affixed to all sample containers during sampling activities. Information was recorded on each sample container label at the time of sample collection. The information recorded on the labels were as follows: sample identification number; sample type (discrete or composite); site name and area/location number; analysis to be performed; type of chemical preservative present in container; date and time of sample collection; and sample collector's name and initials. All samples were packed in ice in an approved rigid body container, custody sealed signed and shipped to the appropriate laboratory via insured currier service.

COC procedures implemented for the project provided documentation of the handling of each sample from the time of collection until completion of laboratory analysis. A COC form serves as a legal record of possession of the sample. A sample is considered to be under custody if one or more of the following criteria are met: the sample is in the sampler's possession; the sample is in the sampler's view after being in possession; the sample was in the sampler's possession and then was placed into a locked area to prevent tampering; and/or the sample is in a designated secure area. Custody was documented throughout the project field sampling activities by a chain-of custody form initiated each day during which samples are collected. Container custody seals placed on either individual samples or on the rigid body container were used to ensure that no sample tampering occurs between the time the samples are placed into the containers and the time the containers are opened for analysis at the laboratory. Container custody seals were signed and dated by the individual responsible for completing the COC form contained within the container.

APPENDIX D LABORATORY ANALYTICAL REPORTS



November 20, 2020

Ashley Maxwell Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-8801 FAX:

RE: Gravel Grinder Header

OrderNo.: 2011831

Hall Environmental Analysis Laboratory

TEL: 505-345-3975 FAX: 505-345-4107

Website: clients.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 13 sample(s) on 11/17/2020 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2011831

Date Reported: 11/20/2020

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II	D: SL	.1-7'	
Project:	Gravel Grinder Header		(Collection Dat	e: 11	/16/2020	
Lab ID:	2011831-001	Matrix: SOIL		Received Dat	e: 11,	/17/2020 10:44:00 AM	Λ
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analys	st: VP
Chloride		3200	150	mg/Kg	50	11/18/2020 10:23:36 A	M 56508
EPA MET	HOD 8015M/D: DIESEL RANG	E ORGANICS				Analys	st: BRM
Diesel R	ange Organics (DRO)	ND	9.1	mg/Kg	1	11/17/2020 5:13:17 PM	A 56505
Motor Oi	I Range Organics (MRO)	ND	46	mg/Kg	1	11/17/2020 5:13:17 PM	A 56505
Surr: [ONOP	89.0	30.4-154	%Rec	1	11/17/2020 5:13:17 PM	M 56505
EPA MET	HOD 8015D: GASOLINE RANG	ЭЕ				Analys	t: NSB
Gasoline	Range Organics (GRO)	ND	4.8	mg/Kg	1	11/18/2020 10:48:28 A	M 56503
Surr: E	3FB	93.1	75.3-105	%Rec	1	11/18/2020 10:48:28 A	M 56503
EPA MET	HOD 8021B: VOLATILES					Analys	st: NSB
Benzene		ND	0.024	mg/Kg	1	11/18/2020 10:48:28 A	M 56503
Toluene		ND	0.048	mg/Kg	1	11/18/2020 10:48:28 A	M 56503
Ethylben	zene	ND	0.048	mg/Kg	1	11/18/2020 10:48:28 A	M 56503
Xylenes,	Total	ND	0.096	mg/Kg	1	11/18/2020 10:48:28 A	M 56503
Surr: 4	4-Bromofluorobenzene	97.7	80-120	%Rec	1	11/18/2020 10:48:28 A	M 56503

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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 1 of 17

Hall Environmental Analysis Laboratory, Inc.

Analytical Report
Lab Order 2011831

Date Reported: 11/20/2020

CLIENT: Souder, Miller & Associates Project: Gravel Grinder Header		Cl	lient Sample II Collection Dat	D: SL e: 11	.1-6' /16/2020
Lab ID: 2011831-002	Matrix: SOIL		Received Dat	e: 11	/17/2020 10:44:00 AM
Analyses	Result	RL	Qual Units	DF	Date Analyzed Batch
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	4000	150	mg/Kg	50	11/18/2020 10:36:00 AM 56508
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	11/17/2020 5:22:54 PM 56505
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	11/17/2020 5:22:54 PM 56505
Surr: DNOP	90.4	30.4-154	%Rec	1	11/17/2020 5:22:54 PM 56505
EPA METHOD 8015D: GASOLINE RANGE	E				Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	11/18/2020 11:12:08 AM 56503
Surr: BFB	95.3	75.3-105	%Rec	1	11/18/2020 11:12:08 AM 56503
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	11/18/2020 11:12:08 AM 56503
Toluene	ND	0.050	mg/Kg	1	11/18/2020 11:12:08 AM 56503
Ethylbenzene	ND	0.050	mg/Kg	1	11/18/2020 11:12:08 AM 56503
Xylenes, Total	ND	0.099	mg/Kg	1	11/18/2020 11:12:08 AM 56503
Surr: 4-Bromofluorobenzene	100	80-120	%Rec	1	11/18/2020 11:12:08 AM 56503

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

Page 2 of 17

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2011831

Date Reported: 11/20/2020

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II	D: SL	.2-3.5'	
Project:	Gravel Grinder Header		(Collection Dat	e: 11	/16/2020	
Lab ID:	2011831-003	Matrix: SOIL		Received Dat	e: 11	/17/2020 10:44:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed Ba	atch
EPA MET	HOD 300.0: ANIONS					Analyst: VI	Р
Chloride		1800	60	mg/Kg	20	11/18/2020 1:17:48 AM 56	6508
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: Bl	RM
Diesel R	ange Organics (DRO)	ND	9.3	mg/Kg	1	11/17/2020 5:32:32 PM 56	6505
Motor Oi	I Range Organics (MRO)	ND	47	mg/Kg	1	11/17/2020 5:32:32 PM 56	6505
Surr: [DNOP	82.9	30.4-154	%Rec	1	11/17/2020 5:32:32 PM 56	6505
EPA MET	HOD 8015D: GASOLINE RANGE	E				Analyst: N	SB
Gasoline	Range Organics (GRO)	ND	5.0	mg/Kg	1	11/18/2020 11:35:40 AM 56	6503
Surr: E	3FB	94.1	75.3-105	%Rec	1	11/18/2020 11:35:40 AM 56	6503
EPA MET	HOD 8021B: VOLATILES					Analyst: N	SB
Benzene		ND	0.025	mg/Kg	1	11/18/2020 11:35:40 AM 56	6503
Toluene		ND	0.050	mg/Kg	1	11/18/2020 11:35:40 AM 56	6503
Ethylben	zene	ND	0.050	mg/Kg	1	11/18/2020 11:35:40 AM 56	6503
Xylenes,	Total	ND	0.10	mg/Kg	1	11/18/2020 11:35:40 AM 56	6503
Surr: 4	4-Bromofluorobenzene	101	80-120	%Rec	1	11/18/2020 11:35:40 AM 56	6503

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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 3 of 17

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2011831

Date Reported: 11/20/2020

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II	D: SL	.2-2.5'	
Project:	Gravel Grinder Header		(Collection Dat	e: 11	/16/2020	
Lab ID:	2011831-004	Matrix: SOIL		Received Dat	e: 11,	/17/2020 10:44:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analyst:	VP
Chloride		520	60	mg/Kg	20	11/18/2020 1:30:12 AM	56508
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst:	BRM
Diesel R	ange Organics (DRO)	ND	9.7	mg/Kg	1	11/17/2020 5:42:11 PM	56505
Motor Oi	I Range Organics (MRO)	ND	48	mg/Kg	1	11/17/2020 5:42:11 PM	56505
Surr: [ONOP	89.4	30.4-154	%Rec	1	11/17/2020 5:42:11 PM	56505
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst:	NSB
Gasoline	Range Organics (GRO)	ND	4.9	mg/Kg	1	11/18/2020 11:59:06 AM	1 56503
Surr: E	3FB	93.2	75.3-105	%Rec	1	11/18/2020 11:59:06 AM	1 56503
EPA MET	HOD 8021B: VOLATILES					Analyst:	NSB
Benzene		ND	0.025	mg/Kg	1	11/18/2020 11:59:06 AM	1 56503
Toluene		ND	0.049	mg/Kg	1	11/18/2020 11:59:06 AN	1 56503
Ethylben	zene	ND	0.049	mg/Kg	1	11/18/2020 11:59:06 AN	1 56503
Xylenes,	Total	ND	0.098	mg/Kg	1	11/18/2020 11:59:06 AN	1 56503
Surr: 4	4-Bromofluorobenzene	98.6	80-120	%Rec	1	11/18/2020 11:59:06 AM	1 56503

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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 4 of 17

Hall Environmental Analysis Laboratory, Inc.

Analytical Report
Lab Order 2011831

Date Reported: 11/20/2020

CLIENT: Souder, Miller & Associates		Cl	ient Sample II	D: SL	2-1.5'
Project: Gravel Grinder Header		(Collection Dat	e: 11/	/16/2020
Lab ID: 2011831-005	Matrix: SOIL		Received Dat	e: 11/	/17/2020 10:44:00 AM
Analyses	Result	RL	Qual Units	DF	Date Analyzed Batch
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	12000	600	mg/Kg	200	0 11/18/2020 10:48:24 AM 56508
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	11/17/2020 5:51:50 PM 56505
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	11/17/2020 5:51:50 PM 56505
Surr: DNOP	111	30.4-154	%Rec	1	11/17/2020 5:51:50 PM 56505
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	11/18/2020 12:22:31 PM 56503
Surr: BFB	95.0	75.3-105	%Rec	1	11/18/2020 12:22:31 PM 56503
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	11/18/2020 12:22:31 PM 56503
Toluene	ND	0.049	mg/Kg	1	11/18/2020 12:22:31 PM 56503
Ethylbenzene	ND	0.049	mg/Kg	1	11/18/2020 12:22:31 PM 56503
Xylenes, Total	ND	0.097	mg/Kg	1	11/18/2020 12:22:31 PM 56503
Surr: 4-Bromofluorobenzene	102	80-120	%Rec	1	11/18/2020 12:22:31 PM 56503

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

Page 5 of 17

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2011831

Date Reported: 11/20/2020

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II	D: SL	.3-3.5'	
Project:	Gravel Grinder Header		(Collection Dat	e: 11	/16/2020	
Lab ID:	2011831-006	Matrix: SOIL		Received Dat	e: 11	/17/2020 10:44:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analyst:	VP
Chloride		1100	60	mg/Kg	20	11/18/2020 1:55:01 AM	56508
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst:	BRM
Diesel R	ange Organics (DRO)	ND	9.7	mg/Kg	1	11/17/2020 6:01:28 PM	56505
Motor Oi	I Range Organics (MRO)	ND	49	mg/Kg	1	11/17/2020 6:01:28 PM	56505
Surr: [DNOP	96.8	30.4-154	%Rec	1	11/17/2020 6:01:28 PM	56505
EPA MET	HOD 8015D: GASOLINE RANGE	E				Analyst:	NSB
Gasoline	Range Organics (GRO)	ND	5.0	mg/Kg	1	11/18/2020 12:45:51 PM	56503
Surr: E	3FB	94.0	75.3-105	%Rec	1	11/18/2020 12:45:51 PM	56503
EPA MET	HOD 8021B: VOLATILES					Analyst:	NSB
Benzene		ND	0.025	mg/Kg	1	11/18/2020 12:45:51 PM	56503
Toluene		ND	0.050	mg/Kg	1	11/18/2020 12:45:51 PM	56503
Ethylben	zene	ND	0.050	mg/Kg	1	11/18/2020 12:45:51 PM	56503
Xylenes,	Total	ND	0.10	mg/Kg	1	11/18/2020 12:45:51 PM	56503
Surr: 4	4-Bromofluorobenzene	101	80-120	%Rec	1	11/18/2020 12:45:51 PM	56503

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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2011831

Date Reported: 11/20/2020

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II): SL	.3-2.5'	
Project:	Gravel Grinder Header		(Collection Date	e: 11	/16/2020	
Lab ID:	2011831-007	Matrix: SOIL		Received Date	e: 11	/17/2020 10:44:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analyst:	VP
Chloride		810	60	mg/Kg	20	11/18/2020 2:07:26 AM	56508
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst:	BRM
Diesel Ra	ange Organics (DRO)	ND	9.9	mg/Kg	1	11/17/2020 6:11:08 PM	56505
Motor Oi	I Range Organics (MRO)	ND	50	mg/Kg	1	11/17/2020 6:11:08 PM	56505
Surr: [ONOP	94.2	30.4-154	%Rec	1	11/17/2020 6:11:08 PM	56505
EPA MET	HOD 8015D: GASOLINE RANGE	E				Analyst:	NSB
Gasoline	Range Organics (GRO)	ND	4.9	mg/Kg	1	11/18/2020 1:09:11 PM	56503
Surr: E	3FB	92.7	75.3-105	%Rec	1	11/18/2020 1:09:11 PM	56503
EPA MET	HOD 8021B: VOLATILES					Analyst:	NSB
Benzene		ND	0.025	mg/Kg	1	11/18/2020 1:09:11 PM	56503
Toluene		ND	0.049	mg/Kg	1	11/18/2020 1:09:11 PM	56503
Ethylben	zene	ND	0.049	mg/Kg	1	11/18/2020 1:09:11 PM	56503
Xylenes,	Total	ND	0.099	mg/Kg	1	11/18/2020 1:09:11 PM	56503
Surr: 4	1-Bromofluorobenzene	99.3	80-120	%Rec	1	11/18/2020 1:09:11 PM	56503

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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- в Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

Analytical Report
Lab Order 2011831

Date Reported: 11/20/2020

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II	D:SL	3-1.5'	
Project:	Gravel Grinder Header			Collection Dat	e: 11/	/16/2020	
Lab ID:	2011831-008	Matrix: SOIL		Received Dat	e: 11/	17/2020 10:44:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analyst	: VP
Chloride		6700	300	mg/Kg	100) 11/18/2020 11:00:49 AM	A 56508
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	BRM
Diesel R	ange Organics (DRO)	ND	9.4	mg/Kg	1	11/17/2020 6:20:46 PM	56505
Motor Oi	I Range Organics (MRO)	ND	47	mg/Kg	1	11/17/2020 6:20:46 PM	56505
Surr: [DNOP	99.7	30.4-154	%Rec	1	11/17/2020 6:20:46 PM	56505
ΕΡΑ ΜΕΤ	HOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline	Range Organics (GRO)	ND	4.7	mg/Kg	1	11/18/2020 2:19:28 PM	56503
Surr: E	3FB	89.9	75.3-105	%Rec	1	11/18/2020 2:19:28 PM	56503
ΕΡΑ ΜΕΤ	HOD 8021B: VOLATILES					Analyst	NSB
Benzene		ND	0.024	mg/Kg	1	11/18/2020 2:19:28 PM	56503
Toluene		ND	0.047	mg/Kg	1	11/18/2020 2:19:28 PM	56503
Ethylben	zene	ND	0.047	mg/Kg	1	11/18/2020 2:19:28 PM	56503
Xylenes,	Total	ND	0.095	mg/Kg	1	11/18/2020 2:19:28 PM	56503
Surr: 4	1-Bromofluorobenzene	98.0	80-120	%Rec	1	11/18/2020 2:19:28 PM	56503

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.

Lab Order 2011831

Date Reported: 11/20/2020

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II): B(G2-2'	
Project:	Gravel Grinder Header		(Collection Dat	e: 11,	/16/2020	
Lab ID:	2011831-009	Matrix: SOIL		Received Dat	e: 11,	/17/2020 10:44:00 AN	1
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analys	t: VP
Chloride		3200	150	mg/Kg	50	11/18/2020 11:13:13 A	M 56508
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analys	t: BRM
Diesel R	ange Organics (DRO)	ND	9.3	mg/Kg	1	11/17/2020 6:30:24 PN	1 56505
Motor Oi	I Range Organics (MRO)	ND	47	mg/Kg	1	11/17/2020 6:30:24 PN	1 56505
Surr: [ONOP	97.6	30.4-154	%Rec	1	11/17/2020 6:30:24 PN	1 56505
EPA MET	HOD 8015D: GASOLINE RANG	E				Analys	t: NSB
Gasoline	Range Organics (GRO)	ND	4.9	mg/Kg	1	11/18/2020 2:43:12 PN	1 56503
Surr: E	3FB	93.2	75.3-105	%Rec	1	11/18/2020 2:43:12 PN	1 56503
EPA MET	HOD 8021B: VOLATILES					Analys	t: NSB
Benzene		ND	0.024	mg/Kg	1	11/18/2020 2:43:12 PN	1 56503
Toluene		ND	0.049	mg/Kg	1	11/18/2020 2:43:12 PN	1 56503
Ethylben	zene	ND	0.049	mg/Kg	1	11/18/2020 2:43:12 PN	1 56503
Xylenes,	Total	ND	0.098	mg/Kg	1	11/18/2020 2:43:12 PN	1 56503
Surr: 4	4-Bromofluorobenzene	100	80-120	%Rec	1	11/18/2020 2:43:12 PM	1 56503

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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

Lab Order 2011831

Date Reported: 11/20/2020

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II): BC	G2-3'	
Project:	Gravel Grinder Header		(Collection Dat	e: 11	/16/2020	
Lab ID:	2011831-010	Matrix: SOIL		Received Dat	e: 11	/17/2020 10:44:00 AM	1
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analys	t: VP
Chloride		2800	150	mg/Kg	50	11/18/2020 12:52:31 P	M 56508
EPA MET	HOD 8015M/D: DIESEL RANGE	EORGANICS				Analys	t: BRM
Diesel Ra	ange Organics (DRO)	ND	9.4	mg/Kg	1	11/17/2020 6:40:03 PM	1 56505
Motor Oi	I Range Organics (MRO)	ND	47	mg/Kg	1	11/17/2020 6:40:03 PM	1 56505
Surr: [ONOP	98.9	30.4-154	%Rec	1	11/17/2020 6:40:03 PM	1 56505
EPA MET	HOD 8015D: GASOLINE RANG	E				Analys	t: NSB
Gasoline	Range Organics (GRO)	ND	4.8	mg/Kg	1	11/18/2020 3:06:29 PM	1 56503
Surr: E	3FB	93.5	75.3-105	%Rec	1	11/18/2020 3:06:29 PM	1 56503
EPA MET	HOD 8021B: VOLATILES					Analys	t: NSB
Benzene		ND	0.024	mg/Kg	1	11/18/2020 3:06:29 PM	1 56503
Toluene		ND	0.048	mg/Kg	1	11/18/2020 3:06:29 PM	1 56503
Ethylben	zene	ND	0.048	mg/Kg	1	11/18/2020 3:06:29 PM	1 56503
Xylenes,	Total	ND	0.095	mg/Kg	1	11/18/2020 3:06:29 PM	1 56503
Surr: 4	4-Bromofluorobenzene	101	80-120	%Rec	1	11/18/2020 3:06:29 PM	1 56503

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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

Lab Order 2011831

Date Reported: 11/20/2020

CLIENT: Souder, Miller & Associates		Cl	ient Sample II): BC	31-3'	
Project: Gravel Grinder Header		(Collection Date	e: 11,	/16/2020	
Lab ID: 2011831-011	Matrix: SOIL		Received Date	e: 11	/17/2020 10:44:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	VP
Chloride	660	59	mg/Kg	20	11/18/2020 3:21:54 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	BRM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	11/17/2020 6:49:42 PM	56505
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	11/17/2020 6:49:42 PM	56505
Surr: DNOP	98.9	30.4-154	%Rec	1	11/17/2020 6:49:42 PM	56505
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	11/18/2020 3:29:48 PM	56503
Surr: BFB	92.5	75.3-105	%Rec	1	11/18/2020 3:29:48 PM	56503
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.023	mg/Kg	1	11/18/2020 3:29:48 PM	56503
Toluene	ND	0.047	mg/Kg	1	11/18/2020 3:29:48 PM	56503
Ethylbenzene	ND	0.047	mg/Kg	1	11/18/2020 3:29:48 PM	56503
Xylenes, Total	ND	0.093	mg/Kg	1	11/18/2020 3:29:48 PM	56503
Surr: 4-Bromofluorobenzene	99.4	80-120	%Rec	1	11/18/2020 3:29:48 PM	56503

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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- в Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

Lab Order 2011831

Date Reported: 11/20/2020

CLIENT: Souder, Miller & Associates		Cl	ient Sample II): B(G1-2'	
Project: Gravel Grinder Header		(Collection Date	e: 11,	/16/2020	
Lab ID: 2011831-012	Matrix: SOIL		Received Date	e: 11,	/17/2020 10:44:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	VP
Chloride	620	60	mg/Kg	20	11/18/2020 3:34:19 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst:	BRM
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	11/17/2020 6:59:22 PM	56505
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	11/17/2020 6:59:22 PM	56505
Surr: DNOP	100	30.4-154	%Rec	1	11/17/2020 6:59:22 PM	56505
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	11/18/2020 3:53:09 PM	56503
Surr: BFB	93.8	75.3-105	%Rec	1	11/18/2020 3:53:09 PM	56503
EPA METHOD 8021B: VOLATILES					Analyst:	NSB
Benzene	ND	0.025	mg/Kg	1	11/18/2020 3:53:09 PM	56503
Toluene	ND	0.050	mg/Kg	1	11/18/2020 3:53:09 PM	56503
Ethylbenzene	ND	0.050	mg/Kg	1	11/18/2020 3:53:09 PM	56503
Xylenes, Total	ND	0.10	mg/Kg	1	11/18/2020 3:53:09 PM	56503
Surr: 4-Bromofluorobenzene	101	80-120	%Rec	1	11/18/2020 3:53:09 PM	56503

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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- в Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

Lab Order 2011831

Date Reported: 11/20/2020

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II): B(G1-1'	
Project:	Gravel Grinder Header		(Collection Dat	e: 11	/16/2020	
Lab ID:	2011831-013	Matrix: SOIL		Received Dat	e: 11	/17/2020 10:44:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analyst	VP
Chloride		800	60	mg/Kg	20	11/18/2020 3:46:43 AM	56508
EPA MET	HOD 8015M/D: DIESEL RANGI	E ORGANICS				Analyst	BRM
Diesel Ra	ange Organics (DRO)	ND	9.5	mg/Kg	1	11/17/2020 7:09:02 PM	56505
Motor Oi	I Range Organics (MRO)	ND	48	mg/Kg	1	11/17/2020 7:09:02 PM	56505
Surr: [DNOP	95.8	30.4-154	%Rec	1	11/17/2020 7:09:02 PM	56505
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst	NSB
Gasoline	Range Organics (GRO)	ND	5.0	mg/Kg	1	11/18/2020 4:16:28 PM	56503
Surr: E	3FB	93.7	75.3-105	%Rec	1	11/18/2020 4:16:28 PM	56503
EPA MET	HOD 8021B: VOLATILES					Analyst	NSB
Benzene		ND	0.025	mg/Kg	1	11/18/2020 4:16:28 PM	56503
Toluene		ND	0.050	mg/Kg	1	11/18/2020 4:16:28 PM	56503
Ethylben	zene	ND	0.050	mg/Kg	1	11/18/2020 4:16:28 PM	56503
Xylenes,	Total	ND	0.10	mg/Kg	1	11/18/2020 4:16:28 PM	56503
Surr: 4	4-Bromofluorobenzene	101	80-120	%Rec	1	11/18/2020 4:16:28 PM	56503

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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Client: Project:	Souder Gravel	r, Miller & A Grinder Hea	ssociate der	es							
Sample ID:	MB-56508	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch	n ID: 56	508	F	RunNo: 7	3414				
Prep Date:	11/17/2020	Analysis D	ate: 11	1/17/2020	S	SeqNo: 2	585833	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-56508	SampT	ype: LC	S	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	n ID: 56	508	F	RunNo: 7	3414				
Prep Date:	11/17/2020	Analysis D	ate: 11	/17/2020	S	SeqNo: 2	585834	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	93.3	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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2011831

20-Nov-20

WO#:

Client:	Souder, I	Miller & As	ssociate	es							
Project:	Graver	rinder Hea	der								
Sample ID:	LCS-56505	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	e Organics	
Client ID:	LCSS	Batch	ו ID: 56	505	F	RunNo: 73	3426				
Prep Date:	11/17/2020	Analysis D	ate: 11	/17/2020	S	SeqNo: 2	585499	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	47	10	50.00	0	94.1	70	130			
Surr: DNOP		4.6		5.000		92.2	30.4	154			
Sample ID:	MB-56505	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	e Organics	
Client ID:	PBS	Batch	ו ID: 56	505	F	RunNo: 73	3426				
Prep Date:	11/17/2020	Analysis D	ate: 11	/17/2020	5	SeqNo: 2	585500	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 Rang	e Organics (MRO)	ND	50								
Surr: DNOP		9.7		10.00		96.7	30.4	154			
Sample ID:	MB-56518	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	e Organics	
Client ID:	PBS	Batch	ו ID: 56	518	F	RunNo: 73	3443				
Prep Date:	11/18/2020	Analysis D	ate: 11	/18/2020	5	SeqNo: 2	586506	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		10		10.00		103	30.4	154			
Sample ID:	LCS-56518	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	e Organics	
Client ID:	LCSS	Batch	ו ID: 56	518	F	RunNo: 73	3443				
Prep Date:	11/18/2020	Analysis D	ate: 11	/18/2020	5	SeqNo: 2	586507	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.9		5.000		97.0	30.4	154			

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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2011831

20-Nov-20

WO#:

Client:	Souder, N	Ailler & As	sociate	es							
Project:	Gravel G	rinder Head	der								
Sample ID:	MB-56503	SampTy	ype: ME	BLK	Test	Code: EF	PA Method	8015D: Gasol	ine Rang	9	
Client ID:	PBS	Batch	ID: 56	503	R	unNo: 7	3447				
Prep Date:	11/17/2020	Analysis Da	ate: 1 1	/19/2020	S	eqNo: 2	586929	Units: mg/Kg	I		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	ND	5.0								
Surr: BFB		930		1000		92.7	75.3	105			
Sample ID:	lcs-56503	SampTy	ype: LC	S	Test	Code: EF	PA Method	8015D: Gasol	ine Rang	9	
Client ID:	LCSS	Batch	ID: 56	503	R	unNo: 73	3447				
Prep Date:	11/17/2020	Analysis Da	ate: 1 1	1/19/2020	S	eqNo: 2	586930	Units: mg/Kg	1		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	22	5.0	25.00	0	89.8	72.5	106			
Surr: BFB		1000		1000		104	75.3	105			
Sample ID:	mb-56536	SampTy	ype: ME	BLK	Test	tCode: EF	PA Method	8015D: Gasol	ine Rang	9	
Client ID:	PBS	Batch	ID: 56	536	R	unNo: 7:	3491				
Prep Date:	11/18/2020	Analysis Da	ate: 1 1	1/19/2020	S	eqNo: 2	588062	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		920		1000		91.9	75.3	105			
Sample ID:	lcs-56536	SampTy	ype: LC	S	Test	Code: EF	PA Method	8015D: Gasol	ine Rang	e	
Client ID:	LCSS	Batch	ID: 56	536	R	unNo: 7	3491				
Prep Date:	11/18/2020	Analysis Da	ate: 1 1	1/19/2020	S	eqNo: 2	588063	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		1000		1000		100	75.3	105			

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 16 of 17

2011831

20-Nov-20

WO#:

Client:	Souder	r, Miller & As	ssociate	es							
Project:	Gravel	Grinder Hea	der								
Sample ID:	LCS-56503	SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batch	ו ID: 56	503	F	RunNo: 7	3447				
Prep Date:	11/17/2020	Analysis D	ate: 11	/19/2020	S	SeqNo: 2	586977	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.91	0.025	1.000	0	90.9	80	120			
Toluene		0.94	0.050	1.000	0	93.9	80	120			
Ethylbenzene		0.94	0.050	1.000	0	93.6	80	120			
Xylenes, Total		2.8	0.10	3.000	0	93.4	80	120			
Surr: 4-Brom	ofluorobenzene	1.0		1.000		101	80	120			
Sample ID:	MB-56503	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batch	ו ID: 56	503	F	RunNo: 7 :	3447				
Prep Date:	11/17/2020	Analysis D	ate: 11	/19/2020	S	SeqNo: 2	586993	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								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	ofluorobenzene	1.0		1.000		100	80	120			
Sample ID:	mb-56536	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batch	ו ID: 56	536	F	RunNo: 7	3491				
Prep Date:	11/18/2020	Analysis D	ate: 11	/19/2020	S	SeqNo: 2	588108	Units: %Red	;		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Brom	ofluorobenzene	0.98		1.000		98.2	80	120			
Sample ID:	LCS-56536	SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batch	ו ID: 56	536	F	RunNo: 7	3491				
Prep Date:	11/18/2020	Analysis D	ate: 11	/19/2020	S	SeqNo: 2	588109	Units: %Red	;		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Brom	ofluorobenzene	0.98		1.000		97.9	80	120			

Qualifiers:

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- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
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- S % Recovery outside of range due to dilution or matrix

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- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

WO#: 2011831

20-Nov-20

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eived by OCL HA EN AN LA	D: 1/18/2021 1. All IVIRONMENT NALYSIS ABORATORY	:34:50 PM 'AL	Ha. TE W	ll Environme L: 505-345-3 ebsite: client	ntal Analysis Lab 4901 Hawi Albuquerque, NM 975 FAX: 505-34 s.hallenvironmen	oratory kins NE 187109 San 15-4107 tal.com	nple Log-In C	Page 46 Check List
Client Nam	ne: Souder, M Associates	liller & s	Work	Order Num	ber: 2011831		RcptNo:	1
Received I	By: Cheyenn	e Cason	11/17/2	020 10:44:0	00 AM			
Completed	By: Emily Mo	ocho	11/17/2	020 10:56:3	35 AM			
Reviewed E	By: SEC 1	1/17/20						
Chain of	<u>Custody</u>							
1. Is Chain	of Custody com	plete?			Yes 🗹	No 🗌	Not Present	
2. How was	s the sample deli	vered?			Courier			
<u>Log In</u>								
3. Was an	attempt made to	cool the samp	les?		Yes 🗹	No 🗌	NA 🗌	
4. Were all	samples receive	d at a tempera	ture of >0° C	to 6.0°C	Yes 🗹	No 🗌		
5. Sample(s) in proper conta	ainer(s)?			Yes 🗹	No 🗌		
6. Sufficient	t sample volume	for indicated te	est(s)?		Yes 🗹	No 🗌		
7. Are samp	oles (except VOA	and ONG) pro	operly preserve	ed?	Yes 🖌	No 🗌		
8. Was pres	servative added t	o bottles?			Yes 🗌	No 🗹	NA 🗌	
9. Received	l at least 1 vial wi	ith headspace	<1/4" for AQ V	'OA?	Yes 🗌	No 🗌	NA 🗹	
10. Were an	y sample contain	ers received b	roken?		Yes	No 🗹	# of preserved	
11. Does par (Note dis	perwork match bo crepancies on ch	ottle labels? ain of custody)		Yes 🗸	No 🗌	bottles checked for pH: (<2 or	>12 unless noted)
12. Are matri	ces correctly ide	ntified on Chai	n of Custody?		Yes 🗹	No 🗌	Adjusted?	
13. Is it clear	what analyses w	vere requested	?		Yes 🗸	No 🗌		
14. Were all (If no, not	holding times abl tify customer for	le to be met? authorization.)			Yes 🗹	No 🗌	Checked by:	M 1117120
Special Ha	andling (if ap	plicable)						
15. Was clie	nt notified of all o	discrepancies v	with this order?	,	Yes	No 🗌	NA 🗹	
Pe	rson Notified:			Date				
Ву	Whom:			Via:	eMail	Phone 🗌 Fax	In Person	
Re	garding:		the set of the second			And the state of the second		
Cli	ent Instructions:	[TA DATA AND A MATCHINE RULEMAN					
16. Addition	al remarks:							
17. <u>Cooler</u>	Information er No Temp °C	Condition	Seal Intact	Seal No.	Seal Data	Signed By		
1	1.8	Good	Yes	oca no		orgined by		
2	0.0	Good	Yes					

Page 1 of 1

Received by OCD: 1/18/2021 1	:34:50 PM															Pa	ge 47	of
NMENT ORATC m A 87109 4107															-			
AB AB (e, NN -345-4	l Coliform (Present/Absent)	Total													Ř	ò		
VIF S L S L umm uerqu 505. 505.	(AOV-im92) (0728													-	Ś		-
SI SI Nviror Nbuq Fax Fax		8560	2											-	5	MM		
LL E LLY haller - Ana Ana	SIBTEM 8 A	ECK BCK		_			_							-	1	Ma		_
AL NA www. rs NE 5-397	s by 8310 or 8270SIMS	HA9							_							- 1		
A awkir 5-34	(1.403 bodteM)	EDB														Bil		
01 H	Pesticides/8082 PCB's	808ء													S.	to		
	8015D(GKO / DKO / МКО)	:H9T	\times	-						_				_	mark	D		1
	X MTBE / TMB's (8021)	BTE	X	-									_	_	Re			
74T		31. 31.													Time	1320	time	1041
nl r.e 2 day Head	DNO	HEAL 2011 8	100	200	003	hoa	002	000	100	008	600	010	011	012	Date	ALLAN M		VI/1/100
Time: data Rush e:	ager: Nautuup AA Ba Yes Z	Preservative Type	106	-										-	Via:		Via:	CON
Turn-Around □ Standarc Project Nam Project #:	Project Mana ASMUU Sampler: C On Ice: # of Coolers: Cooler Temp	Container Type and #	402	-										_	Received W:	Ma	Received W	(NY)
Record Vach 2220 169	(Full Validation)	lame	it -	- 6'	- 3.51	2-2.5-1	- 1.51	- 3.51	5-2.51	5-1.51	2-21	2-31	- 3	12-				
Ceulsk Ceulsk S. Ha S. Ha	Level 4 mpliance	Sample N	SUL	561	SL2	SUB	215	513	SUS	SL	1361	1367	1981	1361	ed by:		eed by:	I
-of-Cl VIA- S: 201	□ Az Cc	Matrix	Soil	ļ											Relinquish		Relinquist	0
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Client: Mailing	email c QA/QC C Star Accred DEDT DEDT	Date	1/16/20	-											Date:		Date:	2) 1/11

<i>Received by OCD: 1/18/2021 1</i>	:34:50 PM		Page 48 of 76
HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com awkins NE - Albuquerque, NM 87109 15-345-3975 Fax 505-345-4107 Analysis Request	EDB (Method 504.1) SHHs by 8310 or 8270SIMS SCRA 8 Metals S260 (VOA) S270 (Semi-VOA) Is270 (Semi-VOA) Fotal Coliform (Present/Absent)		2cf Bit Marculturu 0.1
	8081 Pesticides/8082 PCB's	}	S: S:
4°	ГРН:8015D(GRO / DRO / MRO)		mark sibility.
Turn-Around Time: 11 15 Standard Rush 2 day THT Project Name: Project #:	Project Manager: Adview Wuckuell Sampler: LAA Sampler: LAA On Ice: Day Yes No # of Coolers: 2 Cooler Temp(inetuding cr): 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	4iz 1.ce 013	Received by Via: Date Time Received by Via: Date Time Received by Via: Date Time Received by UNK Date Time
Client: SMA-Custody Record Client: SMA-Custody Record Mailing Address: 201 S. Huldquero Cuvlebuel, NM 88220 Phone #: (505) 516 -7469	email or Fax#: QA/QC Package: QA/QC Package: Candard Level 4 (Full Validation) Accreditation: Az Compliance NELAC Other NELAC Other EDD (Type) Amole Name	Wulnu 50;1 73G1-1	Date: Time: Relinquished by: Date: Time: Relinquished by: Date: Time: Relinquished by: If necessary. samples submitted to Hall Environmental may be subcompleted to the submitted tot the submitted tot the submitted to t



December 24, 2020

Ashley Maxwell Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-8801 FAX: Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

RE: Gravel Grinder

OrderNo.: 2012A09

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 40 sample(s) on 12/19/2020 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environ	mental Analysis Lat	ooratory, Inc.				I I	Analytic Lab Orde Date Rep	cal Report r: 2012A(orted: 12	rt)9 //24/2020
CLIENT: S Project: C	Souder, Miller & Associates Gravel Grinder				L	.ab C)rder:	201	2A09
Lab ID:	2012A09-001		С	Collecti	on Date	: 12	/17/202	0	
Client Sample ID:	BG1-4'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date A	nalyzed	Batch ID
EPA METHOD 300 Chloride	0.0: ANIONS	820	60		mg/Kg	20	12/22/2	A 2020 5:33	nalyst: VP :03 AM 57136
Lab ID:	2012A09-002		C	Collecti	on Date	: 12	/17/202	0	
Client Sample ID:	BG1-6'				Matrix	s: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date A	Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS							А	nalyst: VP
Chloride		940	60		mg/Kg	20	12/22/2	2020 5:45:	28 AM 57136
Lab ID:	2012A09-003		C	Collecti	on Date	: 12	/17/202	0	
Client Sample ID:	BG1-8'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date A	analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS	222						A	nalyst: VP
Chioride		680	60		mg/ĸg	20	12/22/2	2020 5:57:	52 AM 57136
Lab ID:	2012A09-004		C	Collecti	on Date	: 12	/17/202	0	
Client Sample ID:	BG1-10'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date A	Inalyzed	Batch ID
EPA METHOD 300 Chloride	0.0: ANIONS	910	60		mg/Kg	20	12/22/2	A 2020 6:10:	nalyst: VP :17 AM 57136
Lab ID:	2012A09-005		С	Collecti	on Date	: 12	/17/202	0	
Client Sample ID:	BG2-4'				Matrix	s: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date A	analyzed	Batch ID
EPA METHOD 300 Chloride	D.0: ANIONS	1400	59		mg/Kg	20	12/22/2	A 2020 6:47	nalyst: VP :32 AM 57136

ntaminant Level. B Analyte detected in the associated Method Blank

- 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

- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 9

Hall Enviror	nmental Analysis Lat	ooratory, Inc.				l I I	Analytical R Lab Order: 20 Date Reported	eport 12A09 : 12/2) 24/2020
CLIENT: Project:	Souder, Miller & Associates Gravel Grinder				L	ab C)rder:	2012	A09
Lab ID:	2012A09-006		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID:	: BG2-8'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analy	zed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	380	61		mg/Kg	20	12/22/2020	An: 6:59:5	alyst: VP 6 AM 57136
Lab ID:	2012A09-007		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID:	B G2-10'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analy	yzed	Batch ID
EPA METHOD 30	00.0: ANIONS							An	alyst: VP
Chloride		130	60		mg/Kg	20	12/22/2020	1:29:4	2 PM 57158
Lab ID:	2012A09-008		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID:	: SL1-8'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analy	zed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	2200	60		mg/Kg	20	12/22/2020	An: 2:06:5	alyst: VP 6 PM 57158
Lab ID:	2012A09-009		0	Collecti	on Date	: 12	/17/2020		
Client Sample ID:	: SL1-12'		-		Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analy	yzed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	850	60		mg/Kg	20	12/22/2020	An: 3:09:0	alyst: VP 0 PM 57158
Lab ID:	2012A09-010		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID:	: SL2-4'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analy	zed	Batch ID
EPA METHOD 30	00.0: ANIONS							An	alyst: VP
Chloride		3600	150		mg/Kg	50	12/23/2020	11:45:	48 AM 57158

Value exceeds Maximum Contaminant Level. B

- Qualifiers:
 *
 Value exceeds Maximum Contaminant Level.

 D
 Sample Diluted Due to Matrix
 - H Holding times for preparation or analysis exceeded
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 - 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
- P Sample pH Not In F RL Reporting Limit

Page 2 of 9

Hall Enviror	nmental Analysis Lat	ooratory, Inc.				I I	Analytical Ro Lab Order: 201 Date Reported:	eport 2A09 12/2	24/2020
CLIENT: Project:	Souder, Miller & Associates Gravel Grinder				L	ab C)rder:	2012	409
Lab ID:	2012A09-011		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID	: SL2-8'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analy	zed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	1800	60		mg/Kg	20	12/22/2020 3	An: 3:33:4	alyst: VP 8 PM 57158
Lab ID:	2012A09-012		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID:	: SL2-10'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analy	zed	Batch ID
EPA METHOD 30	00.0: ANIONS							An	alyst: VP
Chloride		580	60		mg/Kg	20	12/22/2020 3	3:46:1	3 PM 57158
Lab ID:	2012A09-013		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID	: SL2-11.5'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analy	zed	Batch ID
EPA METHOD 30	00.0: ANIONS							An	alyst: VP
Chloride		400	60		mg/Kg	20	12/22/2020 \$	3:58:3	8 PM 57158
Lab ID:	2012A09-014		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID:	: SL3-4'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analy	zed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	3200	150		mg/Kg	50	12/23/2020 ⁻	An: 11:58:	alyst: VP 12 AM 57158
Lab ID:	2012A09-015		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID:	: SL3-6'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analy	zed	Batch ID
EPA METHOD 30	00.0: ANIONS							An	alyst: VP
Chloride		1800	60		mg/Kg	20	12/22/2020 4	1:23:2	7 PM 57158

B Analyte detected in the associated Method Blank

- Qualifiers:
 *
 Value exceeds Maximum Contaminant Level.

 D
 Sample Diluted Due to Matrix
 - H Holding times for preparation or analysis exceeded
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- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 9

Hall Enviror	nmental Analysis Lat	ooratory, Inc.				I I	Analytical Lab Order: 2 Date Reporte	Report 2012A09 ed: 12/2	4/2020
CLIENT: Project:	Souder, Miller & Associates Gravel Grinder				L	.ab C	Order:	2012	409
Lab ID:	2012A09-016		C	Collecti	on Date	: 12	2/17/2020		
Client Sample ID	: SL3-8'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	alyzed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	3700	150		mg/Kg	50	12/23/202	Ana 20 12:10:	alyst: VP 37 PM 57158
Lab ID:	2012A09-017		C	Collecti	on Date	: 12	2/17/2020		
Client Sample ID	: SL3-10'				Matrix	s: sc	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	alyzed	Batch ID
EPA METHOD 30	00.0: ANIONS							Ana	alyst: VP
Chloride		1100	60		mg/Kg	20	12/22/202	20 5:13:04	4 PM 57158
Lab ID:	2012A09-018		C	Collecti	on Date	: 12	2/17/2020		
Client Sample ID	: SL4-2'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	alyzed	Batch ID
EPA METHOD 30	00.0: ANIONS							Ana	alyst: VP
Chloride		11000	600		mg/Kg	20	0 12/23/202	20 12:23:0	02 PM 57158
Lab ID:	2012A09-019		C	Collecti	on Date	: 12	2/17/2020		
Client Sample ID	: SL4-4'				Matrix	s: sc	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	alyzed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	7000	300		mg/Kg	10	0 12/23/202	Ana 20 12:35:2	alyst: VP 27 PM 57158
Lab ID:	2012A09-020		C	Collecti	on Date	:: 12	2/17/2020		
Client Sample ID	: SL4-6'				Matrix	s: sc	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	alyzed	Batch ID
EPA METHOD 30	00.0: ANIONS							Ana	alyst: VP
Chloride		6200	300		mg/Kg	10	0 12/23/202	20 12:47:	52 PM 57158

Value exceeds Maximum Contaminant Level. B

- Qualifiers:
 *
 Value exceeds Maximum Contaminant Level.

 D
 Sample Diluted Due to Matrix
 - H Holding times for preparation or analysis exceeded
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 - PQL Practical Quanitative Limit
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E Value above quantitation range

Analyte detected in the associated Method Blank

- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 9

Hall Enviror	nmental Analysis Lat	ooratory, Inc.	•			I J	Analytical Rep Lab Order: 2012 Date Reported:	port 2A09 12/2	4/2020
CLIENT: Project:	Souder, Miller & Associates Gravel Grinder				L	ab (Order: 2	0124	409
Lab ID:	2012A09-021		0	Collecti	on Date	: 12	2/17/2020		
Client Sample ID:	: SL4-8'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analyz	ed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	3000	150		mg/Kg	50	12/23/2020 1:	Ana 00:10	alyst: VP 6 PM 57158
Lab ID:	2012A09-022		0	Collecti	on Date	: 12	2/17/2020		
Client Sample ID:	: SL4-10'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	' Date Analyz	ed	Batch ID
EPA METHOD 30	00.0: ANIONS							Ana	alyst: VP
Chloride		880	60		mg/Kg	20	12/22/2020 6:	15:08	8 PM 57158
Lab ID:	2012A09-023		0	Collecti	on Date	: 12	2/17/2020		
Client Sample ID:	: SL4-12'				Matrix	: SC	JIL		
Analyses		Result	RL	Qual	Units	DF	Date Analyz	ed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	450	60		mg/Kg	20	12/22/2020 6:	Ana 27:32	alyst: VP 2 PM 57158
Lab ID:	2012A09-024		0	Collecti	on Date	: 12	2/17/2020		
Client Sample ID	: SL5-2'				Matrix	s sc	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analyz	ed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	11000	600		mg/Kg	20	0 12/23/2020 1:	Ana 12:4	alyst: VP 1 PM 57158
Lab ID:	2012A09-025		0	Collecti	on Date	: 12	2/17/2020		
Client Sample ID	: SL5-4'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Analyz	ed	Batch ID
EPA METHOD 30	00.0: ANIONS							Ana	alyst: VP
Chloride		6200	300		mg/Kg	10	0 12/23/2020 1:	25:0	5 PM 57163

* Value exceeds Maximum Contaminant Level.

- Value exceeds Maximum Contaminant La
 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

E Value above quantitation range

Analyte detected in the associated Method Blank

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

в

Page 5 of 9

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Hall Environ	mental Analysis Lab	ooratory, Inc.				A I I	Analytic Lab Order Date Repo	al Report 2012A09 orted: 12/2	t 9 24/2020
CLIENT: Project:	Souder, Miller & Associates Gravel Grinder				L	ab C)rder:	A09	
Lab ID:	2012A09-026		C	Collecti	on Date	: 12	/17/2020)	
Client Sample ID:	SL5-6'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date A	nalyzed	Batch ID
EPA METHOD 30 Chloride	0.0: ANIONS	2400	60		mg/Kg	20	12/22/2	An 2020 7:54:2	alyst: VP 25 PM 57163
Lab ID:	2012A09-027		C	Collecti	on Date	: 12	/17/2020)	
Client Sample ID:	SL5-8'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date A	nalyzed	Batch ID
EPA METHOD 30	0.0: ANIONS							An	alyst: VP
Chloride		2200	150		mg/Kg	50	12/23/2	2020 2:02:1	9 PM 57163
Lab ID:	2012A09-028		C	Collecti	on Date	: 12	/17/2020)	
Client Sample ID:	SL5-10'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date A	nalyzed	Batch ID
EPA METHOD 30 Chloride	0.0: ANIONS	480	59		mg/Kg	20	12/22/2	An 2020 8:19:1	alyst: VP 4 PM 57163
Lab ID:	2012A09-029		C	Collecti	on Date	: 12	/17/2020)	
Client Sample ID:	SL5-12'				Matrix	s: sc	DIL		
Analyses		Result	RL	Qual	Units	DF	Date A	nalyzed	Batch ID
EPA METHOD 30 Chloride	0.0: ANIONS	410	60		mg/Kg	20	12/22/2	An 2020 8:31:3	alyst: VP 88 PM 57163
Lab ID:	2012A09-030		C	Collecti	on Date	: 12	/17/2020)	
Client Sample ID:	SL6-2'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date A	nalyzed	Batch ID
EPA METHOD 30 Chloride	0.0: ANIONS	9600	300		mg/Kg	10	0 12/23/2	An 2020 2:14:4	alyst: VP 3 PM 57163

Analyte detected in the associated Method Blank в

- Е
 - Value above quantitation range Analyte detected below quantitation limits J
 - Sample pH Not In Range Р
 - RL Reporting Limit

Page 6 of 9

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PQL Practical Quanitative Limit % Recovery outside of range due to dilution or matrix s

Value exceeds Maximum Contaminant Level.

H Holding times for preparation or analysis exceeded

Sample Diluted Due to Matrix

ND Not Detected at the Reporting Limit

*

D

Hall Environ	umental Analysis Lab	ooratory, Inc.				1	Analytical Lab Order: 2 Date Reporte	Report 2012A09 ed: 12/2) 24/2020
CLIENT: Project:	Souder, Miller & Associates Gravel Grinder				L	.ab (Order:	2012.	A09
Lab ID:	2012A09-031		C	Collecti	on Date	: 12	2/17/2020		
Client Sample ID:	SL6-4'				Matrix	s: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	lyzed	Batch ID
EPA METHOD 30 Chloride	0.0: ANIONS	3300	300		mg/Kg	10	0 12/23/202	An 0 2:27:0	alyst: VP 8 PM 57163
Lab ID:	2012A09-032		C	Collecti	on Date	: 12	2/17/2020		
Client Sample ID:	SL6-6'				Matrix	s: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	ılyzed	Batch ID
EPA METHOD 30	0.0: ANIONS							An	alyst: VP
Chloride		4900	150		mg/Kg	50	12/23/202	0 2:39:3	2 PM 57163
Lab ID:	2012A09-033		C	Collecti	on Date	: 12	2/17/2020		
Client Sample ID:	SL6-8'				Matrix	s: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	lyzed	Batch ID
EPA METHOD 30	0.0: ANIONS							An	alyst: VP
Chloride		740	60		mg/Kg	20	12/22/202	0 9:21:1	7 PM 57163
Lab ID:	2012A09-034		C	Collecti	on Date	e: 12	2/17/2020		
Client Sample ID:	SL6-10'				Matrix	s: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	lyzed	Batch ID
EPA METHOD 30	0.0: ANIONS							An	alyst: VP
Chloride		1800	59		mg/Kg	20	12/22/202	0 9:33:4	1 PM 57163
Lab ID:	2012A09-035		C	Collecti	on Date	e: 12	2/17/2020		
Client Sample ID:	SL6-12'				Matrix	s: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	lyzed	Batch ID
EPA METHOD 30	0.0: ANIONS							An	alyst: VP
Chloride		680	60		mg/Kg	20	12/22/202	0 10:10:	54 PM 57163

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
 - % Recovery outside of range due to dilution or matrix s

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

в

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Hall Enviror	nmental Analysis Lat	ooratory, Inc.				I I	Analytical I Lab Order: 20 Date Reported	Report 012A09 1: 12/2	24/2020
CLIENT: Project:	Souder, Miller & Associates Gravel Grinder				L	ab C)rder:	2012	409
Lab ID:	2012A09-036		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID	: SW1 0-4'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Anal	yzed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	1500	60		mg/Kg	20	12/22/2020	An: 10:23:	alyst: VP 19 PM 57163
Lab ID:	2012A09-037		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID	: SW2 0-4'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Ana	yzed	Batch ID
EPA METHOD 30	00.0: ANIONS							An	alyst: VP
Chloride		3700	150		mg/Kg	50	12/23/2020) 2:51:5	7 PM 57163
Lab ID:	2012A09-038		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID	: SW3 0-4'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Anal	yzed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	1700	60		mg/Kg	20	12/22/2020	An: 10:48:	alyst: VP 08 PM 57163
Lab ID:	2012 4 00 020			Collocti	on Doto	• 12	/17/2020		
Client Sample ID	: SW4 0-4'		C	Junetti	Matrix	: SC)II.		
Analyses		Result	RL	Qual	Units	DF	Date Anal	yzed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	3400	150		mg/Kg	50	12/23/2020	An:) 3:04:2	alyst: VP 1 PM 57163
Lab ID:	2012A09-040		C	Collecti	on Date	: 12	/17/2020		
Client Sample ID	SW5 0-4'				Matrix	: SC	DIL		
Analyses		Result	RL	Qual	Units	DF	Date Anal	yzed	Batch ID
EPA METHOD 30 Chloride	00.0: ANIONS	2400	61		mg/Kg	20	12/22/2020	An: 11:12:	alyst: VP 57 PM 57163

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

% Recovery outside of range due to dilution or matrix s

Analyte detected in the associated Method Blank Е Value above quantitation range

Analyte detected below quantitation limits J

Sample pH Not In Range Р

RL Reporting Limit

в

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Client:	Souder	r, Miller & Associates			
Project:	Gravel	Grinder			
Sample ID:	MB-57136	SampType: MBLK	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 57136	RunNo: 74164		
Prep Date:	12/21/2020	Analysis Date: 12/22/2020	SeqNo: 2617371	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		ND 1.5			
Sample ID:	LCS-57136	SampType: LCS	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 57136	RunNo: 74164		
Prep Date:	12/21/2020	Analysis Date: 12/22/2020	SeqNo: 2617372	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		14 1.5 15.00	0 96.4 90	110	
Sample ID:	LCS-57158	SampType: LCS	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 57158	RunNo: 74197		
Prep Date:	12/22/2020	Analysis Date: 12/22/2020	SeqNo: 2618987	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		14 1.5 15.00	0 92.6 90	110	
Sample ID:	MB-57158	SampType: MBLK	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 57158	RunNo: 74197		
Prep Date:	12/22/2020	Analysis Date: 12/22/2020	SeqNo: 2618988	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		ND 1.5			
Sample ID:	MB-57163	SampType: MBLK	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 57163	RunNo: 74197		
Prep Date:	12/22/2020	Analysis Date: 12/22/2020	SeqNo: 2619021	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		ND 1.5			
Sample ID:	LCS-57163	SampType: LCS	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 57163	RunNo: 74197		
Prep Date:	12/22/2020	Analysis Date: 12/22/2020	SeqNo: 2619022	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		14 1.5 15.00	0 93.1 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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2012A09

24-Dec-20

WO#:

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ANAL	(18/2021 1: RONMENT YSIS RATORY	:34:50 PM 'AL	Ha TE W	ll Environme L: 505-345-3 'ebsite: client	ntal Analysis Labo 4901 Hawk Albuquerque, NM 975 FAX: 505-34. s.hallenvironment	oratory ins NE 87109 Sar 5-4107 ial.com	nple Log-In Ch	Page 59 of a
Client Name:	Souder, M Associates	iller & S	Work	Order Num	ber: 2012A09		RcptNo: 1	
Received By:	Juan Roj	as	12/19/2	020 9:50:00) AM	Guan Eng		
Completed By:	Cheyenn	e Cason	12/19/2	020 10:14:3	9 AM			
Reviewed By:	YR R	119/20)					
Chain of Cus	tody							
1. Is Chain of C	ustody comp	olete?			Yes 🔽	No 🗌	Not Present 🗌	
2. How was the	sample deliv	vered?			Courier			
<u>Log In</u>								
3. Was an attem	npt made to	cool the sampl	es?		Yes 🗹	No 🗌	NA 🗌	
4. Were all samp	oles received	l at a temperat	ure of >0° C	to 6.0°C	Yes 🔽	No 🗌		
5. Sample(s) in	proper conta	iner(s)?			Yes 🗹	No 🗌		
6. Sufficient sam	ple volume	for indicated te	st(s)?		Yes 🗹	No 🗌		
7. Are samples (except VOA	and ONG) pro	perly preserve	ed?	Yes 🔽	No 🗌		
8. Was preserva	tive added to	bottles?			Yes	No 🗹	NA 🗌	
9. Received at le	ast 1 vial wi	h headspace	<1/4" for AQ V	OA?	Yes	No 🗌	NA 🗹	
10. Were any san	nple contain	ers received br	oken?		Yes	No 🗹	# of preserved	
11. Does paperwo (Note discrepa	ork match bo ancies on ch	ttle labels? ain of custody)			Yes 🗹	No 🗌	bottles checked for pH: (<2 or >1	2 unless noted)
12. Are matrices of	correctly ider	tified on Chair	of Custody?		Yes 🗹	No 🗌	Adjusted?	
13. Is it clear what	analyses w	ere requested?	?		Yes 🗹	No 🗌		
14. Were all holdir (If no, notify cu	ng times able ustomer for a	e to be met? authorization.)			Yes 🗹	No 🗌	Checked by: 5/	A 12.19.20
Special Handl	ing (if app	olicable)						
15. Was client no	tified of all d	iscrepancies w	vith this order?		Yes 🗌	No 🗌	NA 🗹	
Person	Notified:			Date:	<u> </u>			
By Who	m:	I		Via:	🗌 eMail 🗌	Phone 🗌 Fax	In Person	
Regardi	ng:	[
Client Ir	structions:							
16. Additional rer	marks:							
17. <u>Cooler Inform</u>	mation							
Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By		
1	0.5	Good				a manager and a second s		
2	0.6	Good						
3	1.1	Good						
4	0.9	Good						

Received by OC	97109 37109	8/2 <i>0.</i> 20	21 1	:34	:50 PM	[Page J	- 60 oj
HALL ENVIRON ANALYSIS LABC	www.rialieriviroifitierital.conti Hawkins NE - Albuquerque, NM 8	505-345-3975 Fax 505-345-41	Analysis Request	¢0.	s 80c	uəs 1 ^{'2} C 027 (1	04.* 04.* N(A)		etho y 83 Me Me (AO) emi- emi-	2008 (M 2008 (M 2009 (V 2009 (V 2009 (V 2009 (C 2009 (C))) (C 2009 (C													Direct Bill: Marothen di	Metodie Sangari	TA. 30.02416.022
day THT	1/2/ 4901	Tel.	2	(C (I	2 (802) 2 MBI				R ():(+ (°C) MTI MTI	HEAL No.		205	503	Sey	205	206	207	208	304	010	511	215	ate Time Remarks:	ate Time	2/19/20 9:10 MO#1.
n-Around Time: Standard Kush <u>S</u> ject Name:	ravel Crinder	ject #:	12N1 205295468	ject Manager:	Marrie Marriell	noter / 4 A		Coolers: M	oler Temp(including CF): Sec cla	ntainer Preservative	2 ILLICAN C			0									MANAAAA 120	sived by: Via:	A away
-of-Custody Record Tur		Proj	Z	Proj	□ 1 evel 4 (Full Validation)			Jo #	Coo	Con Matrix Samalo Namo	Soil RGI-4' 403	1361-6	1361 - 8'	1921 - 10,	Beize 4	842-8'	R2- W	561 - 81	561-12'	522-41	522-81	10, 275-10,	Relinquished by:	Relinquished by: Recei	alun
Chain-	Mailing Address		Phone #:	email or Fax#:	QA/QC Package:	Accreditation:		EDD (Type)		Doto Timo	Writh			12									Date: Time:	Date: Time:	retsho (900)

Received by OCD: 1/18/2021	11	:34	:50 PM																	1	age (52 of
HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com kins NE - Albuquerque, NM 87109 -345-3975 Fax 505-345-4107	Analysis Request	,¢O (†⊓	ZMI20 S ,⊧Oq 192dA\fr	.626I	0 or 0 or 1, 2 7 0 AOY 1 1 1 1 1 1 1 0	831 Meta , NC , NC , MC , MC , MC , MC , MC , MC , MC , M	2016 (1016 2016 15 2016 (VC 2016 (Se 2016 (VC 2018 10 2018 10													Direct Bill: Marachian Oil	Melodice Sunyeri 341	
1 Hav			PCB's	2808	3/SƏ	pioite	901 Pe	3												-		
490. Tel.		(0	NAM \ O	HD /	о И S	ם(פ	108:Hd													arks:		
		()	208) s'	amt	/ 3	ати	I / X∃T8	3												Rem		
n 3 day tHT			n li		N	er checking (°C)	HEAL No.	025	026	027	028	029	030	C3/	032	033	034	635	036	Date Time 12/18/20 1220	Date Time	12/10/22 9:50
d Rus e:		ager:	Marked	LAA	AYes	O(including CF):	Preservative	in/in	-										_	Via:	Via:	COUNTER
Turn-Around □ Standard Project Nam Project #:		Project Man	AdM eu	Sampler:	On Ice:	# or Coolers Cooler Tem	Container Type and #	yoz	-											Received by:	Received by:	120
Custody Record			Level 4 (Full Validation)	z Compliance	other		iv Samole Name	h- 313 1	SL5-6'	STS- 81	215-101	21-575	SL6-21	516 -41	516-61	516-81	566-10'	56-12'	5001 0-4'	quished by:	quished by:	lung
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Client: Mailing	Phone #	email or	QA/QC P	Accredit			Date -	orky,				_								Date:	Date:	Argles

Received by OCD: 1/18/2021	:34:50 PM		Page 63 of
VMENTAL ORATOR I 187109 1107			0:1 d/u
AB AB al.cor al.cor 345-4	Total Coliform (Present/Absent)		- W
TIR ment for 505- Reque	(AOV-im92) 0728		ivedh
SIS SIS viron buqu Fax ysis	(AOV) 0928		MC
L E allen Anal	C) E' BL' NO ³ ' NO ⁵ ' EO ⁴ ' 2O ⁴	×	Se il
ALI VAI ww.h s NE -3975	RCRA 8 Metals		die
HI AL wwwins -345-	EDB (Method 504.1)		NECH
1 Ha	8081 Pesticides/8082 PCB's		$-\Omega$
490 Tel	тен:80150(6R0 / DR0 / МR0)		arks
	8TEX / MTBE / TMB's (8021)		Rem
Turn-Around Time: Standard I Rush 3 day THT Project Name: Project #:	Project Manager: AMULU AMULU Sampler: Container: Cooler: ATYES Container Preservative Type Type	2445 the liter 1 C37 C38 C38 C38 C38 C38 C38 C38 C38	Received by: Via: Date Time MMMM 12/18/20 12000 Received by: Via: Date Time CUNFICE 12/19/20 9:000
-of-Custody Record		zuil Sw2 0-4' 5w3 0-4' 5w5 0-4' 5w5 0-4'	Relinquished by: Relinquished by: GOMM
ain SN	ax#: ckage: rrd jype)		ne: DD
ie	Till or F	2	20 [1] Tir
Clier Maili Phor	ema QA/C Accr Date	1Ella	Date: Date:



December 31, 2020

Ashley Maxwell Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: FAX: Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

RE: Gravel Grinder

OrderNo.: 2012C30

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 8 sample(s) on 12/29/2020 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis	с.	Analytical Report Lab Order 2012C30 Date Reported: 12/31/2020						
CLIENT: Souder, Miller & Associates Project: Gravel Grinder		Clien Coll	t Sample I lection Dat	D: SL ae: 12/	1-13' /28/2020			
Lab ID: 2012C30-001	Matrix: SOIL	Re	ceived Dat	e: 12/	'29/2020 7:35:00 AM	ſ		
Analyses	Result	RL Qu	ual Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analy	st: VP		
Chloride	490	60	mg/Kg	20	12/30/2020 2:36:52 P	M 57280		

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 1 of 9

Hall Environmental Analysis	2.	Analytical Report Lab Order 2012C30 Date Reported: 12/31/2020						
CLIENT: Souder, Miller & Associates Project: Gravel Grinder	Client Sample ID: SL3-12' Collection Date: 12/28/2020							
Lab ID: 2012C30-002 Analyses	Matrix: SOIL Result	Re RL Qu	ceived Dat	DF	729/2020 7:35:00 AM Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS Chloride	480	60	mg/Kg	20	Analys 12/30/2020 3:14:06 PI	st: VP M 57280		

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 2 of 9

Hall Environmental Analysis	s Laboratory. Inc	2.			Analytical Report Lab Order 2012C30	2020		
CLIENT: Souder, Miller & Associates Project: Gravel Grinder	Client Sample ID: SL6-13' Collection Date: 12/28/2020							
Lab ID: 2012C30-003 Analyses	Matrix: SOIL Result	Re RL Qu	ceived Dat	DF	/29/2020 7:35:00 AM Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS Chloride	380	60	mg/Kg	20	Analys 12/30/2020 4:16:09 Pl	st: VP M 57280		

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 3 of 9

Hall Environmental Analysis	s Laboratory. In	C			Analytical Report Lab Order 2012C30				
					Date Reported: 12/31/2	2020			
CLIENT: Souder, Miller & Associates		Clien	t Sample II	D: SV	V1-0-4'				
Project: Gravel Grinder		Collection Date: 12/28/2020							
Lab ID: 2012C30-004	Matrix: SOIL	Re	ceived Dat	e: 12	/29/2020 7:35:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analys	st: VP			
Chloride	460	59	mg/Kg	20	12/30/2020 4:28:34 PI	M 57280			

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	s Laboratory In	n			Analytical Report Lab Order 2012C30				
					Date Reported: 12/31/2	2020			
CLIENT: Souder, Miller & Associates		Clien	t Sample II	D: SV	V2 0-4'				
Project: Gravel Grinder		Collection Date: 12/28/2020							
Lab ID: 2012C30-005	Matrix: SOIL	Re	ceived Dat	e: 12	/29/2020 7:35:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analys	st: VP			
Chloride	560	60	mg/Kg	20	12/30/2020 4:40:59 PM	√ 57280			

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	a Laboratory In	0			Analytical Report Lab Order 2012C30				
	s Laboratory, Inc.				Date Reported: 12/31/2020				
CLIENT: Souder, Miller & Associates		Clien	t Sample II	D: SV	V3 0-4'				
Project: Gravel Grinder		Collection Date: 12/28/2020							
Lab ID: 2012C30-006	Matrix: SOIL	Re	ceived Dat	e: 12	/29/2020 7:35:00 AM	Ĺ			
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analys	st: VP			
Chloride	460	60	mg/Kg	20	12/30/2020 4:53:23 PI	M 57280			

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	ıc.	Analytical Report Lab Order 2012C30 Date Reported: 12/31/2020						
CLIENT: Souder, Miller & Associates		Clien	t Sample I	D: SW	/4 0-4'			
Lab ID: 2012C30-007	Matrix: SOIL	Collection Date: 12/28/2020 Matrix: SOIL Received Date: 12/29/2020 7						
Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analys	st: VP		
Chloride	440	60	mg/Kg	20	12/30/2020 5:05:47 Pl	M 57280		

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	s Laboratory In	C			Analytical Report Lab Order 2012C30	/2020
CLIENT: Souder, Miller & Associates		Client	t Sample I	D: SV	V5 0-4'	/2020
Project: Gravel Grinder Lab ID: 2012C30-008	Collection Date: 12/28/2020 Matrix: SOIL Received Date: 12/29/2020 7:35:00 AM					
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS Chloride	290	60	mg/Kg	20	Analy 12/30/2020 5:18:11 F	vst: VP PM 57280

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: Project:	Souder, Gravel	Miller & Associate Grinder	S										
Sample ID:	MB-57280	SampType: ME	BLK	Test	Code: EPA Metho								
Client ID:	PBS	Batch ID: 572	280	RunNo: 74331									
Prep Date:	12/30/2020	Analysis Date: 12	2/30/2020	S	eqNo: 2624089	Units: mg/Kg							
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimit	: HighLimit %	RPD	RPDLimit	Qual				
Chloride		ND 1.5											
Sample ID: LCS-57280 SampType: LCS TestCode: EPA Method 300.0: Anior													
Client ID:	LCSS	Batch ID: 572	280	R	unNo: 74331								
Prep Date:	12/30/2020	Analysis Date: 12	S	eqNo: 2624090	Units: mg/Kg								
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimit	: HighLimit %	RPD	RPDLimit	Qual				
Chloride		14 1.5	15.00	0	93.7 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

2012C30

31-Dec-20

WO#:

HALL ENVIRONMENTA ANALYSIS	L	Ha TE	ll Environme L: 505-345-3	ntal Analysis Lab 4901 Haw Albuquerque, NN 975 FAX: 505-3-	ooratory kins NE 1 87109 Sa 15-4107	ample Lo	og-In Cl	neck List
LABORATORY		И	'ebsite: client	s.hallenvironmer	ntal.com			
Client Name: Souder, Mill	er & Associat	Work	Order Num	ber: 2012C30			RcptNo:	1
Received By: Isaiah Ortiz	z	12/29/2	020 7:35:00	MA (and and	04		
Completed By: Isaiah Ortiz	z	12/29/2	020 7:44:16	6 AM	In	0×		
Reviewed By: CM	12/29/	20						
<u>Chain of Custody</u>								
1. Is Chain of Custody comple	te?			Yes 🗸	No 🗌	Not Pr	esent 🗌	
2. How was the sample delive	red?			Courier				
Log In					_	_		
3. Was an attempt made to co	ol the samples	?		Yes 🖌	No		NA 🗌	
4. Were all samples received a	at a temperatur	e of >0° C	to 6.0°C	Yes 🗹	No]	NA 🗌	
5. Sample(s) in proper contain	er(s)?			Yes 🔽	No 🗌]		
6. Sufficient sample volume fo	r indicated test	s)?		Yes 🗹	No 🗌]		
7. Are samples (except VOA a	nd ONG) prope	rly preserve	ed?	Yes 🗹	No 🗌			
8. Was preservative added to I	pottles?			Yes	No 🗸]	NA 🗌	
9. Received at least 1 vial with	headspace <1	4" for AQ \	/OA?	Yes 🗌	No 🗌]	NA 🗹	
10. Were any sample container	s received brok	en?		Yes	No 🔽	# of prese	erved	
11. Does paperwork match bottl (Note discrepancies on chai	e labels?			Yes 🖌	No	for pH:	ecked	12 unless noted)
12 Are matrices correctly identi	fied on Chain o	f Custody?		Vec V	No 🗌	Adj	usted?	12 unices noted)
13 Is it clear what analyses wer	e requested?	· ouotouy .		Yes 🗸	No [/	
14. Were all holding times able (If no, notify customer for au	to be met? thorization.)			Yes 🗹	No 🗌	Che	cked by:	1R 12/29/2
<u>Special Handling (if appl</u>	icable)							
15. Was client notified of all dis	crepancies with	this order	2	Yes	No 🗌]	NA 🗹	
Person Notified:		na within circuit distants	Date		ana s-entre constantante.	100°		
By Whom:		til säite austi näite suud tää	Via:	eMail	Phone 🗌 F	ax 🗌 In Pers	on	
Regarding:							with the state of second	
Client Instructions:				na nomentaria santara Algonina dinah Visaona				
16. Additional remarks:								
17. Cooler Information								
Cooler No Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By			
1 0.8	Good N	ot Present						

Page 1 of 1

Received by OCD: 1/18/202	11	:34:	:50 PM																P	age 7	5_of 7
HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com awkins NE - Albuquerque, NM 87109 5-345-3975 Fax 505-345-4107	Analysis Request	¢O4	ZMI20 Z ,₄Oq 92dA\tr	r 827(1) 1) 1) 1022, 1)	VOP 3, 10 or 70 or	etho y 83 h Mee rr, N OA) emi- emi- emi-	EDB (M PAHs b 8260 (V 8270 (S 70tal Co Total Co	×											11: Marachan Oil	anjari	# TA. 20. 02 416. 002 contracted data will be clearly notated on the analytical report
901 H¢			PCB's	2808	/səp	ioitee	∋q 1808												it B	lie S	Anv Sub
		(O) (L	708) S	8M1 90\0	סאס / דג		1 X 3 1 8 0									_		_	Divel	heloc	ceihility
3 day THT	1086						TO17C30	100	200	203	100	002	006	100	00B			Doto Timo	1 2/2 share 1330	Date Time	12/29/20 0735
Time: A Rush e:	05245C	ager:	Makin	HA	」 7 2	(including CF): 1	Preservative Type	icelecol	ł									/ ///	VIA:	Via:	COUNT
Turn-Around Standarc Project Nam Project #:	N 1/17 12(Project Mana	ASMERI	Sampler: L	Un Ice: # of Coolers:	Cooler Temp	Container Type and #	20/7								8		Curined hur	Received Juy	Received (by:	L.C.C.
-of-Custody Record			□ Level 4 (Full Validation)	□ Az Compliance			Matrix Sample Name	Soil SLI-13'	1 513-12'	566-131	Swi - 0-41	SW2 6-4'	SW3 0-4'	Swy D-4'	SWS O-4'			Dolineutiched hur	Kelinquisireu by.	Relinquished by:	samulas submitted to Hall Environmental may be sub
Client: SMP	Phone #:	email or Fax#:	△A/QC Package:	Accreditation:			Date Time	12/24/20	1									Doto:	Introduce 111115.	Date: Time:	199 I with

Released to Imaging: 4/12/2021 1:17:30 PM

CONDITIONS

Action 14926

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 <u>District IV</u> 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 OF APPROVAL

Operator:	OGRID:	Action Number:	Action Type:				
MARATHON OIL PERMIAN LLC 5555 San Felipe St.	372098	14926	C-141				
Permian Regulatory Team Houston, TX77056							
OCD Reviewer	Condition						
ceads	None						