

**DEVON ENERGY**  
**Todd 22 Federal Facility**

**Closure Report**

**U/L B, Section 22, T23S, R31E**  
**Eddy County, New Mexico**

**2RP-5341, NAB1909832421**

**January 25, 2021**



**Prepared for:**

**Devon Energy**  
**6488 Seven Rivers Hwy**  
**Artesia, NM 88210**

**By:**

**Safety & Environmental Solutions, Inc.**  
**703 East Clinton**  
**Hobbs, New Mexico 88240**  
**(575) 397-0510**

## Company Contacts

| Representative | Company      | Telephone     | E-mail   |
|----------------|--------------|---------------|--|
| Lupe Carrasco  | Devon Energy | 575-748-10765 | <a href="mailto:Lupe.Carrasco@dvn.com">Lupe.Carrasco@dvn.com</a> |
| Bob Allen      | SESI         | 575-397-0510  | <a href="mailto:ballen@sesi-nm.com">ballen@sesi-nm.com</a>       |

## Background

Safety and Environmental Solutions, Inc., hereinafter referred to as (SESI) was contracted by Devon Energy to assess a spill at the Todd 22 Federal Battery that had a leak date of 10/20/2018. This site is situated in U/L B, Section 22, Township 23S and Range 31E, in Eddy County New Mexico. According to the C-141, the 19 bbls produced water spill was caused by corrosion of a water line. A vacuum truck recovered approximately 17 bbls of fluids.

## Surface and Ground Water

According to the NMOCD Oil and Gas Map, there is no surface water within 3,000 feet of this location and spill area. Based on the trend map and the USGS web interface, depth to groundwater in this area is over 100 feet; however, since there are no well within a ½ mile of the spill area, SESI will ensure the most stringent closure criteria are met.

## Characterization

In May of 2019, SESI performed delineation on the leak area by advancing 4 auger holes at the surface and 1 foot. The samples were properly packaged and preserved and taken to Hall Environmental Labs for analyzation. The results of the testing are captured in the summary below:

| Devon Energy<br>Todd 22 Federal Battery<br>Soil Sample Results: Cardinal Laboratories 5/20/19 |              |             |               |               |             |             |             |              |             |
|---|--------------|-------------|---------------|---------------|-------------|-------------|-------------|--------------|-------------|
| SAMPLE ID   | Benzene      | Toluene     | Ethyl-benzene | Total Xylenes | Total BTEX  | Chlorides   | TPH GRO     | TPH DRO      | EXT DRO     |
| AH1 @ Surface   | <b>0.283</b> | <b>7.08</b> | <b>8.4</b>    | <b>34.4</b>   | <b>50.2</b> | <b>1200</b> | <b>1930</b> | <b>17800</b> | <b>3840</b> |
| AH1 @ 1'  | <0.050       | <0.050      | <0.050        | <0.150        | <0.300      | <b>112</b>  | <10.0       | <b>106</b>   | <10.0       |
| AH2 @ Surface   | <0.200       | <b>3.05</b> | <b>5.98</b>   | <b>24.1</b>   | <b>33.2</b> | <b>1340</b> | <b>1130</b> | <b>18800</b> | <b>3780</b> |
| AH2 @ 1'  | <0.050       | <0.050      | <0.050        | <0.150        | <0.300      | <b>96</b>   | <10.0       | <b>111</b>   | <b>13.1</b> |
| AH3 @ Surface   | <b>0.652</b> | <b>6.44</b> | <b>5.4</b>    | <b>20.8</b>   | <b>33.3</b> | <b>1330</b> | <b>1520</b> | <b>11200</b> | <b>1730</b> |
| AH3 @ 1'  | <0.050       | <0.050      | <b>0.051</b>  | <b>0.233</b>  | <0.300      | <b>224</b>  | <10.0       | <b>119</b>   | <10.0       |
| AH4 @ Surface   | <0.200       | <b>3.75</b> | <b>4.35</b>   | <b>15.2</b>   | <b>23.3</b> | <b>80</b>   | <b>623</b>  | <b>14700</b> | <b>2550</b> |
| AH4 @ 1'  | <0.050       | <0.050      | <0.050        | <0.150        | <0.300      | <b>192</b>  | <10.0       | <b>150</b>   | <10.0       |

Based on the results of the lab analysis, it was determined that neither vertical nor horizontal extent had been achieved; therefore, SESI returned to the leak site for additional sampling. Samples were obtained in the original sampling locations at 1.5' and 2' bgs and 4 additional samples were taken to establish horizontal extent. The samples were properly packaged and preserved and sent to Hall Environmental Labs for testing. The results of the testing are capture in the summary below.

| Devon Energy<br>Todd 22 Federal Battery<br>Soil Sample Results: Cardinal Laboratories 5/27/20 |         |         |               |               |            |            |         |           |         |
|---|---------|---------|---------------|---------------|------------|------------|---------|-----------|---------|
| SAMPLE ID   | Benzene | Toluene | Ethyl-benzene | Total Xylenes | Total BTEX | Chlorides  | TPH GRO | TPH DRO   | EXT DRO |
| AH-1 @ 1.5'   | ND      | ND      | ND            | ND            | ND         | ND         | ND      | <b>19</b> | ND      |
| AH-2 @ 1.5'   | ND      | ND      | ND            | ND            | ND         | ND         | ND      | <b>21</b> | ND      |
| AH-3 @ 2'   | ND      | ND      | ND            | ND            | ND         | ND         | ND      | <b>17</b> | ND      |
| AH-4 @ 2'   | ND      | ND      | ND            | ND            | ND         | ND         | ND      | <b>14</b> | ND      |
| HORIZONTAL SAMPLES  |         |         |               |               |            |            |         |           |         |
| AH-5 NORTH  | ND      | ND      | ND            | ND            | ND         | <b>140</b> | ND      | ND        | ND      |
| AH-6 EAST   | ND      | ND      | ND            | ND            | ND         | <b>140</b> | ND      | ND        | ND      |
| AH-7 SOUTH  | ND      | ND      | ND            | ND            | ND         | <b>340</b> | ND      | ND        | ND      |
| AH-8 WEST   | ND      | ND      | ND            | ND            | ND         | <b>330</b> | ND      | ND        | ND      |

## Work Performed

After review of the sampling results, SESI observed that both vertical and horizontal extent has been achieved, so we developed a remediation plan to excavate areas of AH-1 and AH-2 to a depth of 1.5 feet and the areas of AH-3 and AH-4 to a depth of 2 feet. NMOCD approved the plan via the portal on 09/08/2020. Therefore, in October of 2020, SESI excavated the contaminated soil using a backhoe and shovel crew. Approximately 20 yards of soil were disposed of at an OCD-approved facility. Confirmation samples were obtained, packaged, preserved, and sent to Hall Environmental labs for testing. The results are captured in the table below:

| Devon Energy<br>Todd 22 Federal Battery<br>Soil Sample Results: Cardinal Laboratories 10/15/20 |         |         |               |               |            |           |         |           |         |
|--|---------|---------|---------------|---------------|------------|-----------|---------|-----------|---------|
| SAMPLE ID  | Benzene | Toluene | Ethyl-benzene | Total Xylenes | Total BTEX | Chlorides | TPH GRO | TPH DRO   | EXT DRO |
| SP9 @ 1.5'   | ND      | ND      | ND            | ND            | ND         | <b>74</b> | ND      | <b>12</b> | ND      |
| SP10 @ 1.5'  | ND      | ND      | ND            | ND            | ND         | ND        | ND      | ND        | ND      |
| SP11 @ 2'  | ND      | ND      | ND            | ND            | ND         | <b>76</b> | ND      | ND        | ND      |
| NORTH WALL   | ND      | ND      | ND            | ND            | ND         | ND        | ND      | ND        | ND      |
| WEST WALL  | ND      | ND      | ND            | ND            | ND         | ND        | ND      | ND        | ND      |
| SOUTH WALL   | ND      | ND      | ND            | ND            | ND         | ND        | ND      | ND        | ND      |
| EAST WALL  | ND      | ND      | ND            | ND            | ND         | ND        | ND      | ND        | ND      |

Since the confirmation samples confirmed the release had been properly remediated, SESI backfilled the excavated area with clean soil. It was determined at this time that no further remediation was necessary.

### **Closure Request**

Based on the results of the laboratory analysis above, SESI believes this spill has been completely remediated. Therefore, on behalf of Devon, SESI requests closure approval for this release.

### **Supplemental and Supporting Documentation for Closure**

Map of release area including all sample locations and excavation areas  
Email, Work plan approval from NMOCD  
Laboratory Results  
Excavation photos  
Topo map with water features  
BLM Cave Karst map  
FEMA map  
C-141, page 6

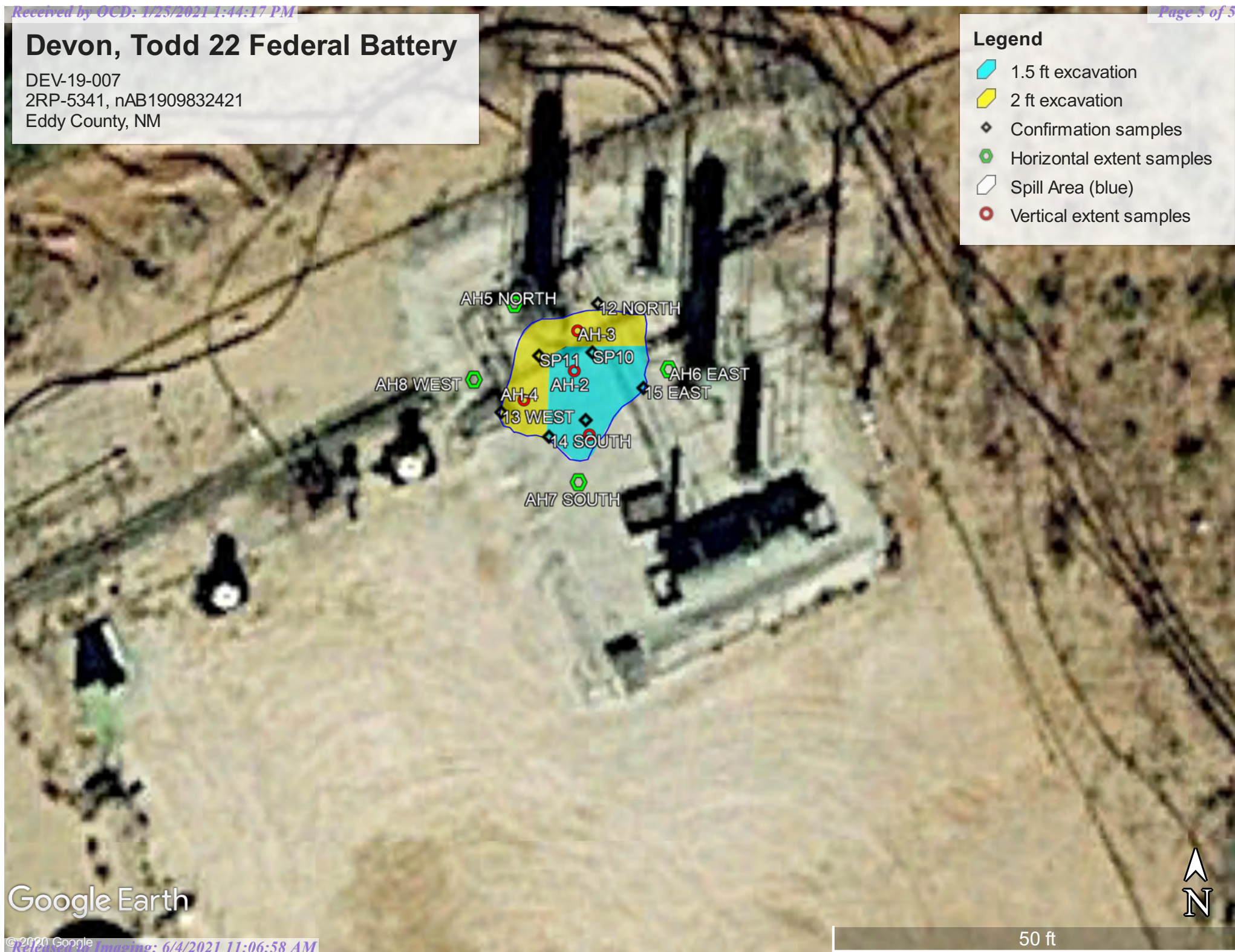


# Devon, Todd 22 Federal Battery

DEV-19-007  
2RP-5341, nAB1909832421  
Eddy County, NM

## Legend

- 1.5 ft excavation
- 2 ft excavation
- Confirmation samples
- Horizontal extent samples
- Spill Area (blue)
- Vertical extent samples



**From:** [OCDOnline@state.nm.us](mailto:OCDOnline@state.nm.us)  
**To:** [office2@sesi-nm.com](mailto:office2@sesi-nm.com)  
**Subject:** New Mexico OCD Application Submission was Approved by the OCD  
**Date:** Friday, September 18, 2020 10:37:00 AM

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The Oil Conservation Division (OCD) has approved the application PO: IO47X-200610-C-1410.

The original application was submitted by James Allen for Safety & Environmental Solutions, Inc..

The user added the additional comment:

"We have received your Workplan/Remediation Proposal for Incident #NAB1909832421 Todd 22 Fed #2 Battery, thank you. This Workplan/Remediation proposal is approved."

If you are concerned about receiving this email or have any other questions, please feel free to contact our Santa Fe OCD office.

**New Mexico Energy, Minerals and Natural Resources Department**  
1220 South St. Francis Drive  
Santa Fe, NM 87505



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

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May 29, 2019

Bob Allen

Safety & Environmental Solutions

703 East Clinton

Hobbs, NM 88240

RE: TODD 22 B FED #2

Enclosed are the results of analyses for samples received by the laboratory on 05/21/19 10:10.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at [www.tceq.texas.gov/field/qa/lab\\_accred\\_certif.html](http://www.tceq.texas.gov/field/qa/lab_accred_certif.html).

Cardinal Laboratories is accredited through the State of Colorado Department of Public Health and Environment for:

|                  |                              |
|------------------|------------------------------|
| Method EPA 552.2 | Haloacetic Acids (HAA-5)     |
| Method EPA 524.2 | Total Trihalomethanes (TTHM) |
| Method EPA 524.4 | Regulated VOCs (V1, V2, V3)  |

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Celey D. Keene". The signature is written in a cursive style with a large, stylized 'C' and 'K'.

Celey D. Keene

Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

**Analytical Results For:**

Safety & Environmental Solutions  
 Bob Allen  
 703 East Clinton  
 Hobbs NM, 88240  
 Fax To: (575) 393-4388

|                   |                              |                     |                |
|-------------------|------------------------------|---------------------|----------------|
| Received:         | 05/21/2019                   | Sampling Date:      | 05/20/2019     |
| Reported:         | 05/29/2019                   | Sampling Type:      | Soil           |
| Project Name:     | TODD 22 B FED #2             | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 19 - 007 / 2 RP - 5341 | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON                        |                     |                |

**Sample ID: AH - 1 SURFACE (H901819-01)**

| BTX 8021B             |              | mg/kg           |            | Analyzed By: ms |      |            |               | S-04 |           |
|-----------------------|--------------|-----------------|------------|-----------------|------|------------|---------------|------|-----------|
| Analyte               | Result       | Reporting Limit | Analyzed   | Method Blank    | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| <b>Benzene*</b>       | <b>0.283</b> | 0.200           | 05/28/2019 | ND              | 1.99 | 99.4       | 2.00          | 3.36 |           |
| <b>Toluene*</b>       | <b>7.08</b>  | 0.200           | 05/28/2019 | ND              | 2.14 | 107        | 2.00          | 3.40 |           |
| <b>Ethylbenzene*</b>  | <b>8.40</b>  | 0.200           | 05/28/2019 | ND              | 2.04 | 102        | 2.00          | 2.10 |           |
| <b>Total Xylenes*</b> | <b>34.4</b>  | 0.600           | 05/28/2019 | ND              | 6.13 | 102        | 6.00          | 1.39 |           |
| <b>Total BTX</b>      | <b>50.2</b>  | 1.20            | 05/28/2019 | ND              |      |            |               |      |           |

Surrogate: 4-Bromofluorobenzene (PID) 155 % 73.3-129

| Chloride, SM4500Cl-B |             | mg/kg           |            | Analyzed By: JH |     |            |               |      |           |
|----------------------|-------------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|
| Analyte              | Result      | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD  | Qualifier |
| <b>Chloride</b>      | <b>1200</b> | 16.0            | 05/29/2019 | ND              | 400 | 100        | 400           | 0.00 |           |

| TPH 8015M                  |              | mg/kg           |            | Analyzed By: MS |     |            |               | S-06 |           |
|----------------------------|--------------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|
| Analyte                    | Result       | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD  | Qualifier |
| <b>GRO C6-C10*</b>         | <b>1930</b>  | 100             | 05/23/2019 | ND              | 186 | 93.0       | 200           | 3.77 |           |
| <b>DRO &gt;C10-C28*</b>    | <b>17800</b> | 100             | 05/23/2019 | ND              | 253 | 127        | 200           | 1.13 |           |
| <b>EXT DRO &gt;C28-C36</b> | <b>3840</b>  | 100             | 05/23/2019 | ND              |     |            |               |      |           |

Surrogate: 1-Chlorooctane 270 % 41-142

Surrogate: 1-Chlorooctadecane 543 % 37.6-147

Cardinal Laboratories

\*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager





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|                   |                              |                     |                |
|-------------------|------------------------------|---------------------|----------------|
| Received:         | 05/21/2019                   | Sampling Date:      | 05/20/2019     |
| Reported:         | 05/29/2019                   | Sampling Type:      | Soil           |
| Project Name:     | TODD 22 B FED #2             | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 19 - 007 / 2 RP - 5341 | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON                        |                     |                |

**Sample ID: AH - 1 1' (H901819-02)**

| BTEx 8021B     |        | mg/kg           |            | Analyzed By: ms |      |            |               |      |           |
|----------------|--------|-----------------|------------|-----------------|------|------------|---------------|------|-----------|
| Analyte        | Result | Reporting Limit | Analyzed   | Method Blank    | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| Benzene*       | <0.050 | 0.050           | 05/25/2019 | ND              | 1.99 | 99.4       | 2.00          | 3.36 |           |
| Toluene*       | <0.050 | 0.050           | 05/25/2019 | ND              | 2.14 | 107        | 2.00          | 3.40 |           |
| Ethylbenzene*  | <0.050 | 0.050           | 05/25/2019 | ND              | 2.04 | 102        | 2.00          | 2.10 |           |
| Total Xylenes* | <0.150 | 0.150           | 05/25/2019 | ND              | 6.13 | 102        | 6.00          | 1.39 |           |
| Total BTEX     | <0.300 | 0.300           | 05/25/2019 | ND              |      |            |               |      |           |

Surrogate: 4-Bromofluorobenzene (PID) 95.1 % 73.3-129

| Chloride, SM4500Cl-B |        | mg/kg           |            | Analyzed By: JH |     |            |               |      |           |  |
|----------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|--|
| Analyte              | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD  | Qualifier |  |
| Chloride             | 112    | 16.0            | 05/29/2019 | ND              | 400 | 100        | 400           | 0.00 |           |  |

| TPH 8015M        |        | mg/kg           |            | Analyzed By: MS |     |            |               |       |           |
|------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|-------|-----------|
| Analyte          | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*      | <10.0  | 10.0            | 05/23/2019 | ND              | 192 | 96.2       | 200           | 0.220 |           |
| DRO >C10-C28*    | 106    | 10.0            | 05/23/2019 | ND              | 197 | 98.6       | 200           | 1.17  |           |
| EXT DRO >C28-C36 | <10.0  | 10.0            | 05/23/2019 | ND              |     |            |               |       |           |

Surrogate: 1-Chlorooctane 92.3 % 41-142

Surrogate: 1-Chlorooctadecane 107 % 37.6-147

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\*=Accredited Analyte

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|                   |                              |                     |                |
|-------------------|------------------------------|---------------------|----------------|
| Received:         | 05/21/2019                   | Sampling Date:      | 05/20/2019     |
| Reported:         | 05/29/2019                   | Sampling Type:      | Soil           |
| Project Name:     | TODD 22 B FED #2             | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 19 - 007 / 2 RP - 5341 | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON                        |                     |                |

**Sample ID: AH - 2 SURFACE (H901819-03)**

| BTX 8021B      |        | mg/kg           |            | Analyzed By: ms |      |            |               | S-04 |           |
|----------------|--------|-----------------|------------|-----------------|------|------------|---------------|------|-----------|
| Analyte        | Result | Reporting Limit | Analyzed   | Method Blank    | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| Benzene*       | <0.200 | 0.200           | 05/28/2019 | ND              | 1.99 | 99.4       | 2.00          | 3.36 |           |
| Toluene*       | 3.05   | 0.200           | 05/28/2019 | ND              | 2.14 | 107        | 2.00          | 3.40 |           |
| Ethylbenzene*  | 5.98   | 0.200           | 05/28/2019 | ND              | 2.04 | 102        | 2.00          | 2.10 |           |
| Total Xylenes* | 24.1   | 0.600           | 05/28/2019 | ND              | 6.13 | 102        | 6.00          | 1.39 |           |
| Total BTX      | 33.2   | 1.20            | 05/28/2019 | ND              |      |            |               |      |           |

Surrogate: 4-Bromofluorobenzene (PID) 148 % 73.3-129

| Chloride, SM4500CI-B |        | mg/kg           |            | Analyzed By: JH |     |            |               |      |           |
|----------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|
| Analyte              | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD  | Qualifier |
| Chloride             | 1340   | 16.0            | 05/29/2019 | ND              | 400 | 100        | 400           | 0.00 |           |

| TPH 8015M        |        | mg/kg           |            | Analyzed By: MS |     |            |               | S-06  |           |
|------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|-------|-----------|
| Analyte          | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*      | 1130   | 100             | 05/23/2019 | ND              | 192 | 96.2       | 200           | 0.220 |           |
| DRO >C10-C28*    | 18800  | 100             | 05/23/2019 | ND              | 197 | 98.6       | 200           | 1.17  |           |
| EXT DRO >C28-C36 | 3780   | 100             | 05/23/2019 | ND              |     |            |               |       |           |

Surrogate: 1-Chlorooctane 224 % 41-142

Surrogate: 1-Chlorooctadecane 675 % 37.6-147

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**Analytical Results For:**

Safety & Environmental Solutions  
 Bob Allen  
 703 East Clinton  
 Hobbs NM, 88240  
 Fax To: (575) 393-4388

|                   |                              |                     |                |
|-------------------|------------------------------|---------------------|----------------|
| Received:         | 05/21/2019                   | Sampling Date:      | 05/20/2019     |
| Reported:         | 05/29/2019                   | Sampling Type:      | Soil           |
| Project Name:     | TODD 22 B FED #2             | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 19 - 007 / 2 RP - 5341 | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON                        |                     |                |

**Sample ID: AH - 2 1' (H901819-04)**

| BTEx 8021B     |        | mg/kg           |            | Analyzed By: ms |      |            |               |      |           |  |
|----------------|--------|-----------------|------------|-----------------|------|------------|---------------|------|-----------|--|
| Analyte        | Result | Reporting Limit | Analyzed   | Method Blank    | BS   | % Recovery | True Value QC | RPD  | Qualifier |  |
| Benzene*       | <0.050 | 0.050           | 05/25/2019 | ND              | 1.99 | 99.4       | 2.00          | 3.36 |           |  |
| Toluene*       | <0.050 | 0.050           | 05/25/2019 | ND              | 2.14 | 107        | 2.00          | 3.40 |           |  |
| Ethylbenzene*  | <0.050 | 0.050           | 05/25/2019 | ND              | 2.04 | 102        | 2.00          | 2.10 |           |  |
| Total Xylenes* | <0.150 | 0.150           | 05/25/2019 | ND              | 6.13 | 102        | 6.00          | 1.39 |           |  |
| Total BTEx     | <0.300 | 0.300           | 05/25/2019 | ND              |      |            |               |      |           |  |

Surrogate: 4-Bromofluorobenzene (PID) 94.8 % 73.3-129

| Chloride, SM4500Cl-B |        | mg/kg           |            | Analyzed By: JH |     |            |               |      |           |  |
|----------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|--|
| Analyte              | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD  | Qualifier |  |
| Chloride             | 96.0   | 16.0            | 05/29/2019 | ND              | 400 | 100        | 400           | 0.00 |           |  |

| TPH 8015M        |        | mg/kg           |            | Analyzed By: MS |     |            |               |       |           |
|------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|-------|-----------|
| Analyte          | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*      | <10.0  | 10.0            | 05/23/2019 | ND              | 192 | 96.2       | 200           | 0.220 |           |
| DRO >C10-C28*    | 111    | 10.0            | 05/23/2019 | ND              | 197 | 98.6       | 200           | 1.17  |           |
| EXT DRO >C28-C36 | 13.1   | 10.0            | 05/23/2019 | ND              |     |            |               |       |           |

Surrogate: 1-Chlorooctane 86.6 % 41-142

Surrogate: 1-Chlorooctadecane 103 % 37.6-147

Cardinal Laboratories

\*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



PHONE (575) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240

**Analytical Results For:**

Safety & Environmental Solutions  
 Bob Allen  
 703 East Clinton  
 Hobbs NM, 88240  
 Fax To: (575) 393-4388

|                   |                              |                     |                |
|-------------------|------------------------------|---------------------|----------------|
| Received:         | 05/21/2019                   | Sampling Date:      | 05/20/2019     |
| Reported:         | 05/29/2019                   | Sampling Type:      | Soil           |
| Project Name:     | TODD 22 B FED #2             | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 19 - 007 / 2 RP - 5341 | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON                        |                     |                |

**Sample ID: AH - 3 SURFACE (H901819-05)**

| BTX 8021B      |        | mg/kg           |            | Analyzed By: ms |      |            |               |      |           |
|----------------|--------|-----------------|------------|-----------------|------|------------|---------------|------|-----------|
| Analyte        | Result | Reporting Limit | Analyzed   | Method Blank    | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| Benzene*       | 0.652  | 0.050           | 05/25/2019 | ND              | 1.99 | 99.4       | 2.00          | 3.36 |           |
| Toluene*       | 6.44   | 0.050           | 05/25/2019 | ND              | 2.14 | 107        | 2.00          | 3.40 |           |
| Ethylbenzene*  | 5.40   | 0.050           | 05/25/2019 | ND              | 2.04 | 102        | 2.00          | 2.10 |           |
| Total Xylenes* | 20.8   | 0.150           | 05/25/2019 | ND              | 6.13 | 102        | 6.00          | 1.39 |           |
| Total BTX      | 33.3   | 0.300           | 05/25/2019 | ND              |      |            |               |      |           |

Surrogate: 4-Bromofluorobenzene (PID) 96.2 % 73.3-129

| Chloride, SM4500Cl-B |        | mg/kg           |            | Analyzed By: JH |     |            |               |      |           |  |
|----------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|--|
| Analyte              | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD  | Qualifier |  |
| Chloride             | 1330   | 16.0            | 05/29/2019 | ND              | 400 | 100        | 400           | 0.00 |           |  |

| TPH 8015M        | mg/kg  |                 | Analyzed By: MS |              |     |            |               | S-06  |           |
|------------------|--------|-----------------|-----------------|--------------|-----|------------|---------------|-------|-----------|
| Analyte          | Result | Reporting Limit | Analyzed        | Method Blank | BS  | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*      | 1520   | 100             | 05/23/2019      | ND           | 192 | 96.2       | 200           | 0.220 |           |
| DRO >C10-C28*    | 11200  | 100             | 05/23/2019      | ND           | 197 | 98.6       | 200           | 1.17  |           |
| EXT DRO >C28-C36 | 1730   | 100             | 05/23/2019      | ND           |     |            |               |       |           |

Surrogate: 1-Chlorooctane 220 % 41-142

Surrogate: 1-Chlorooctadecane 447 % 37.6-147

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Celey D. Keene, Lab Director/Quality Manager



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**Analytical Results For:**

Safety & Environmental Solutions  
 Bob Allen  
 703 East Clinton  
 Hobbs NM, 88240  
 Fax To: (575) 393-4388

|                   |                              |                     |                |
|-------------------|------------------------------|---------------------|----------------|
| Received:         | 05/21/2019                   | Sampling Date:      | 05/20/2019     |
| Reported:         | 05/29/2019                   | Sampling Type:      | Soil           |
| Project Name:     | TODD 22 B FED #2             | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 19 - 007 / 2 RP - 5341 | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON                        |                     |                |

**Sample ID: AH - 3 1' (H901819-06)**

| BTX 8021B      |        | mg/kg           |            | Analyzed By: ms |      |            |               |      |           |
|----------------|--------|-----------------|------------|-----------------|------|------------|---------------|------|-----------|
| Analyte        | Result | Reporting Limit | Analyzed   | Method Blank    | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| Benzene*       | <0.050 | 0.050           | 05/25/2019 | ND              | 1.99 | 99.4       | 2.00          | 3.36 |           |
| Toluene*       | <0.050 | 0.050           | 05/25/2019 | ND              | 2.14 | 107        | 2.00          | 3.40 |           |
| Ethylbenzene*  | 0.051  | 0.050           | 05/25/2019 | ND              | 2.04 | 102        | 2.00          | 2.10 |           |
| Total Xylenes* | 0.233  | 0.150           | 05/25/2019 | ND              | 6.13 | 102        | 6.00          | 1.39 |           |
| Total BTX      | <0.300 | 0.300           | 05/25/2019 | ND              |      |            |               |      |           |

Surrogate: 4-Bromofluorobenzene (PID) 97.4 % 73.3-129

| Chloride, SM4500CI-B |        | mg/kg           |            | Analyzed By: JH |     |            |               |      |           |
|----------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|
| Analyte              | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD  | Qualifier |
| Chloride             | 224    | 16.0            | 05/29/2019 | ND              | 400 | 100        | 400           | 0.00 |           |

| TPH 8015M        |        | mg/kg           |            | Analyzed By: MS |     |            |               |       |           |
|------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|-------|-----------|
| Analyte          | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*      | <10.0  | 10.0            | 05/23/2019 | ND              | 192 | 96.2       | 200           | 0.220 |           |
| DRO >C10-C28*    | 119    | 10.0            | 05/23/2019 | ND              | 197 | 98.6       | 200           | 1.17  |           |
| EXT DRO >C28-C36 | <10.0  | 10.0            | 05/23/2019 | ND              |     |            |               |       |           |

Surrogate: 1-Chlorooctane 76.8 % 41-142

Surrogate: 1-Chlorooctadecane 83.4 % 37.6-147

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Celey D. Keene, Lab Director/Quality Manager



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**Analytical Results For:**

Safety & Environmental Solutions  
 Bob Allen  
 703 East Clinton  
 Hobbs NM, 88240  
 Fax To: (575) 393-4388

|                   |                              |                     |                |
|-------------------|------------------------------|---------------------|----------------|
| Received:         | 05/21/2019                   | Sampling Date:      | 05/20/2019     |
| Reported:         | 05/29/2019                   | Sampling Type:      | Soil           |
| Project Name:     | TODD 22 B FED #2             | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 19 - 007 / 2 RP - 5341 | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON                        |                     |                |

**Sample ID: AH - 4 SURFACE (H901819-07)**

| BTX 8021B      |        | mg/kg           |            | Analyzed By: ms |      |            |               | S-04   |           |
|----------------|--------|-----------------|------------|-----------------|------|------------|---------------|--------|-----------|
| Analyte        | Result | Reporting Limit | Analyzed   | Method Blank    | BS   | % Recovery | True Value QC | RPD    | Qualifier |
| Benzene*       | <0.200 | 0.200           | 05/29/2019 | ND              | 1.90 | 94.8       | 2.00          | 2.24   |           |
| Toluene*       | 3.75   | 0.200           | 05/29/2019 | ND              | 2.06 | 103        | 2.00          | 1.93   |           |
| Ethylbenzene*  | 4.35   | 0.200           | 05/29/2019 | ND              | 1.98 | 98.9       | 2.00          | 0.752  |           |
| Total Xylenes* | 15.2   | 0.600           | 05/29/2019 | ND              | 6.06 | 101        | 6.00          | 0.0359 |           |
| Total BTX      | 23.3   | 1.20            | 05/29/2019 | ND              |      |            |               |        |           |

Surrogate: 4-Bromofluorobenzene (PID) 155 % 73.3-129

| Chloride, SM4500CI-B |        | mg/kg           |            | Analyzed By: JH |     |            |               |      |           |
|----------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|
| Analyte              | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD  | Qualifier |
| Chloride             | 80.0   | 16.0            | 05/29/2019 | ND              | 400 | 100        | 400           | 0.00 |           |

| TPH 8015M        |        | mg/kg           |            | Analyzed By: MS |     |            |               | S-06  |           |
|------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|-------|-----------|
| Analyte          | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*      | 623    | 100             | 05/23/2019 | ND              | 192 | 96.2       | 200           | 0.220 |           |
| DRO >C10-C28*    | 14700  | 100             | 05/23/2019 | ND              | 197 | 98.6       | 200           | 1.17  |           |
| EXT DRO >C28-C36 | 2550   | 100             | 05/23/2019 | ND              |     |            |               |       |           |

Surrogate: 1-Chlorooctane 192 % 41-142

Surrogate: 1-Chlorooctadecane 539 % 37.6-147

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**Analytical Results For:**

Safety & Environmental Solutions  
 Bob Allen  
 703 East Clinton  
 Hobbs NM, 88240  
 Fax To: (575) 393-4388

|                   |                              |                     |                |
|-------------------|------------------------------|---------------------|----------------|
| Received:         | 05/21/2019                   | Sampling Date:      | 05/20/2019     |
| Reported:         | 05/29/2019                   | Sampling Type:      | Soil           |
| Project Name:     | TODD 22 B FED #2             | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 19 - 007 / 2 RP - 5341 | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON                        |                     |                |

**Sample ID: AH - 4 1' (H901819-08)**

| BTX 8021B      |        | mg/kg           |            | Analyzed By: ms |      |            |               |        |           |
|----------------|--------|-----------------|------------|-----------------|------|------------|---------------|--------|-----------|
| Analyte        | Result | Reporting Limit | Analyzed   | Method Blank    | BS   | % Recovery | True Value QC | RPD    | Qualifier |
| Benzene*       | <0.050 | 0.050           | 05/29/2019 | ND              | 1.90 | 94.8       | 2.00          | 2.24   |           |
| Toluene*       | <0.050 | 0.050           | 05/29/2019 | ND              | 2.06 | 103        | 2.00          | 1.93   |           |
| Ethylbenzene*  | <0.050 | 0.050           | 05/29/2019 | ND              | 1.98 | 98.9       | 2.00          | 0.752  |           |
| Total Xylenes* | <0.150 | 0.150           | 05/29/2019 | ND              | 6.06 | 101        | 6.00          | 0.0359 |           |
| Total BTX      | <0.300 | 0.300           | 05/29/2019 | ND              |      |            |               |        |           |

Surrogate: 4-Bromofluorobenzene (PID) 92.1 % 73.3-129

| Chloride, SM4500CI-B |        | mg/kg           |            | Analyzed By: JH |     |            |               |      |           |  |
|----------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|--|
| Analyte              | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD  | Qualifier |  |
| Chloride             | 192    | 16.0            | 05/29/2019 | ND              | 400 | 100        | 400           | 0.00 |           |  |

| TPH 8015M        |        | mg/kg           |            | Analyzed By: MS |     |            |               |       |           |
|------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|-------|-----------|
| Analyte          | Result | Reporting Limit | Analyzed   | Method Blank    | BS  | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*      | <10.0  | 10.0            | 05/23/2019 | ND              | 192 | 96.2       | 200           | 0.220 |           |
| DRO >C10-C28*    | 150    | 10.0            | 05/23/2019 | ND              | 197 | 98.6       | 200           | 1.17  |           |
| EXT DRO >C28-C36 | <10.0  | 10.0            | 05/23/2019 | ND              |     |            |               |       |           |

Surrogate: 1-Chlorooctane 86.6 % 41-142

Surrogate: 1-Chlorooctadecane 96.5 % 37.6-147

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### Notes and Definitions

|       |  |
|-------|--|
| S-06  | The recovery of this surrogate is outside control limits due to sample dilution required from high analyte concentration and/or matrix interference's.         |
| S-04  | The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.   |
| QM-07 | The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.                               |
| ND    | Analyte NOT DETECTED at or above the reporting limit   |
| RPD   | Relative Percent Difference  |
| **    | Samples not received at proper temperature of 6°C or below.  |
| ***   | Insufficient time to reach temperature.  |
| -     | Chloride by SM4500Cl-B does not require samples be received at or below 6°C<br>Samples reported on an as received basis (wet) unless otherwise noted on report |

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A handwritten signature in black ink, appearing to read "Celey D. Keene", is written over a horizontal line.

Celey D. Keene, Lab Director/Quality Manager

# Chain-of-Custody Record

Client: Robert + Barbara Marshall

Mailing Address: 703 E. Clinton

Phone #: 575-397-0510

email or Fax#:

QA/QC Package:

☒ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:

☒ Standard ☐ Rush

Project Name: Denver

Project #: 2000 228 Feb 22

Project Manager:

Allen, Bob

Sampler: Sam Perry

On Ice: ☐ Yes ☒ No

# of Coolers:

Cooler Temp (including CF):

Container Type and # Preservative Type HEAL No.

1 1 1

1 1 1

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1 1 1

1 1 1

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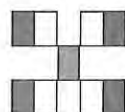
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**HALL ENVIRONMENTAL ANALYSIS LABORATORY**

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

BTEX / MTBE / TMB's (8021)  
TPH:8015D(GRO / DRO / MRO)  
8081 Pesticides/8082 PCB's  
EDB (Method 504.1)  
PAHs by 8310 or 8270SIMS  
RCRA 8 Metals  
Cl, F, Br, NO<sub>3</sub>, NO<sub>2</sub>, PO<sub>4</sub>, SO<sub>4</sub>  
8260 (VOA)  
8270 (Semi-VOA)  
Total Coliform (Present/Absent)

Chlorides

Remarks:

5.06 #97



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

June 05, 2020

Bob Allen  
Safety & Environmental Solutions  
PO Box 1613  
Hobbs, NM 88241  
TEL: (575) 397-0510  
FAX (575) 393-4388

RE: Devon Todd 22 Fed 2 Batt 2 RP 5341

OrderNo.: 2005C42

Dear Bob Allen:

Hall Environmental Analysis Laboratory received 10 sample(s) on 5/29/2020 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](http://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,

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

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

## Analytical Report

Lab Order 2005C42

Date Reported: 6/5/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: AH-1 1.5ft

Project: Devon Todd 22 Fed 2 Batt 2 RP 5341

Collection Date: 5/27/2020 12:35:00 PM

Lab ID: 2005C42-001

Matrix: SOIL

Received Date: 5/29/2020 11:05:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        | Batch        |
|--|--------|----------|------|-------|----|----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                      | Analyst: JMT |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/4/2020 2:15:52 PM  | 52873        |
| <b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>      |        |          |      |       |    |                      | Analyst: DJF |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 5/30/2020 5:50:44 PM | 52774        |
| Surr: BFB  | 97.0   | 70-130   |      | %Rec  | 1  | 5/30/2020 5:50:44 PM | 52774        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                      | Analyst: BRM |
| Diesel Range Organics (DRO)                      | 19     | 9.5      |      | mg/Kg | 1  | 5/31/2020 1:39:52 PM | 52777        |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 5/31/2020 1:39:52 PM | 52777        |
| Surr: DNOP                                       | 90.5   | 55.1-146 |      | %Rec  | 1  | 5/31/2020 1:39:52 PM | 52777        |
| <b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>    |        |          |      |       |    |                      | Analyst: DJF |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 5/30/2020 5:50:44 PM | 52774        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 5/30/2020 5:50:44 PM | 52774        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 5/30/2020 5:50:44 PM | 52774        |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 5/30/2020 5:50:44 PM | 52774        |
| Surr: 1,2-Dichloroethane-d4                      | 99.5   | 70-130   |      | %Rec  | 1  | 5/30/2020 5:50:44 PM | 52774        |
| Surr: 4-Bromofluorobenzene                       | 90.8   | 70-130   |      | %Rec  | 1  | 5/30/2020 5:50:44 PM | 52774        |
| Surr: Dibromofluoromethane                       | 102    | 70-130   |      | %Rec  | 1  | 5/30/2020 5:50:44 PM | 52774        |
| Surr: Toluene-d8                                 | 97.9   | 70-130   |      | %Rec  | 1  | 5/30/2020 5:50:44 PM | 52774        |

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

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

Page 1 of 14



## Analytical Report

Lab Order 2005C42

Date Reported: 6/5/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: AH-2 1.5ft

Project: Devon Todd 22 Fed 2 Batt 2 RP 5341

Collection Date: 5/27/2020 12:50:00 PM

Lab ID: 2005C42-002

Matrix: SOIL

Received Date: 5/29/2020 11:05:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        | Batch        |
|--|--------|----------|------|-------|----|----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                      | Analyst: JMT |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/4/2020 2:28:16 PM  | 52873        |
| <b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>      |        |          |      |       |    |                      | Analyst: DJF |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 5/30/2020 6:19:12 PM | 52774        |
| Surr: BFB  | 101    | 70-130   |      | %Rec  | 1  | 5/30/2020 6:19:12 PM | 52774        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                      | Analyst: BRM |
| Diesel Range Organics (DRO)                      | 21     | 9.0      |      | mg/Kg | 1  | 5/31/2020 2:04:14 PM | 52777        |
| Motor Oil Range Organics (MRO)                   | ND     | 45       |      | mg/Kg | 1  | 5/31/2020 2:04:14 PM | 52777        |
| Surr: DNOP                                       | 95.0   | 55.1-146 |      | %Rec  | 1  | 5/31/2020 2:04:14 PM | 52777        |
| <b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>    |        |          |      |       |    |                      | Analyst: DJF |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 5/30/2020 6:19:12 PM | 52774        |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 5/30/2020 6:19:12 PM | 52774        |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 5/30/2020 6:19:12 PM | 52774        |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 5/30/2020 6:19:12 PM | 52774        |
| Surr: 1,2-Dichloroethane-d4                      | 96.0   | 70-130   |      | %Rec  | 1  | 5/30/2020 6:19:12 PM | 52774        |
| Surr: 4-Bromofluorobenzene                       | 99.1   | 70-130   |      | %Rec  | 1  | 5/30/2020 6:19:12 PM | 52774        |
| Surr: Dibromofluoromethane                       | 98.1   | 70-130   |      | %Rec  | 1  | 5/30/2020 6:19:12 PM | 52774        |
| Surr: Toluene-d8                                 | 99.8   | 70-130   |      | %Rec  | 1  | 5/30/2020 6:19:12 PM | 52774        |

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

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

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## Analytical Report

Lab Order 2005C42

Date Reported: 6/5/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: AH-3 1.5ft

Project: Devon Todd 22 Fed 2 Batt 2 RP 5341

Collection Date: 5/27/2020 1:05:00 PM

Lab ID: 2005C42-003

Matrix: SOIL

Received Date: 5/29/2020 11:05:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        | Batch        |
|--|--------|----------|------|-------|----|----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                      | Analyst: JMT |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/4/2020 2:40:41 PM  | 52873        |
| <b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>      |        |          |      |       |    |                      | Analyst: DJF |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 5/30/2020 6:47:39 PM | 52774        |
| Surr: BFB  | 94.9   | 70-130   |      | %Rec  | 1  | 5/30/2020 6:47:39 PM | 52774        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                      | Analyst: CLP |
| Diesel Range Organics (DRO)                      | 39     | 9.6      |      | mg/Kg | 1  | 6/1/2020 8:10:49 AM  | 52777        |
| Motor Oil Range Organics (MRO)                   | 76     | 48       |      | mg/Kg | 1  | 6/1/2020 8:10:49 AM  | 52777        |
| Surr: DNOP                                       | 89.7   | 55.1-146 |      | %Rec  | 1  | 6/1/2020 8:10:49 AM  | 52777        |
| <b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>    |        |          |      |       |    |                      | Analyst: DJF |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 5/30/2020 6:47:39 PM | 52774        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 5/30/2020 6:47:39 PM | 52774        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 5/30/2020 6:47:39 PM | 52774        |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 5/30/2020 6:47:39 PM | 52774        |
| Surr: 1,2-Dichloroethane-d4                      | 97.3   | 70-130   |      | %Rec  | 1  | 5/30/2020 6:47:39 PM | 52774        |
| Surr: 4-Bromofluorobenzene                       | 91.8   | 70-130   |      | %Rec  | 1  | 5/30/2020 6:47:39 PM | 52774        |
| Surr: Dibromofluoromethane                       | 102    | 70-130   |      | %Rec  | 1  | 5/30/2020 6:47:39 PM | 52774        |
| Surr: Toluene-d8                                 | 98.6   | 70-130   |      | %Rec  | 1  | 5/30/2020 6:47:39 PM | 52774        |

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

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

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## Analytical Report

Lab Order 2005C42

Date Reported: 6/5/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: AH-3 2ft

Project: Devon Todd 22 Fed 2 Batt 2 RP 5341

Collection Date: 5/27/2020 1:15:00 PM

Lab ID: 2005C42-004

Matrix: SOIL

Received Date: 5/29/2020 11:05:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        | Batch        |
|--|--------|----------|------|-------|----|----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                      | Analyst: JMT |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/4/2020 2:53:06 PM  | 52873        |
| <b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>      |        |          |      |       |    |                      | Analyst: DJF |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 5/30/2020 7:16:08 PM | 52774        |
| Surr: BFB  | 96.2   | 70-130   |      | %Rec  | 1  | 5/30/2020 7:16:08 PM | 52774        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                      | Analyst: BRM |
| Diesel Range Organics (DRO)                      | 17     | 9.6      |      | mg/Kg | 1  | 5/31/2020 3:19:25 PM | 52777        |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 5/31/2020 3:19:25 PM | 52777        |
| Surr: DNOP                                       | 95.5   | 55.1-146 |      | %Rec  | 1  | 5/31/2020 3:19:25 PM | 52777        |
| <b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>    |        |          |      |       |    |                      | Analyst: DJF |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 5/30/2020 7:16:08 PM | 52774        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 5/30/2020 7:16:08 PM | 52774        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 5/30/2020 7:16:08 PM | 52774        |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 5/30/2020 7:16:08 PM | 52774        |
| Surr: 1,2-Dichloroethane-d4                      | 100    | 70-130   |      | %Rec  | 1  | 5/30/2020 7:16:08 PM | 52774        |
| Surr: 4-Bromofluorobenzene                       | 91.6   | 70-130   |      | %Rec  | 1  | 5/30/2020 7:16:08 PM | 52774        |
| Surr: Dibromofluoromethane                       | 104    | 70-130   |      | %Rec  | 1  | 5/30/2020 7:16:08 PM | 52774        |
| Surr: Toluene-d8                                 | 97.6   | 70-130   |      | %Rec  | 1  | 5/30/2020 7:16:08 PM | 52774        |

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

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

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## Analytical Report

Lab Order 2005C42

Date Reported: 6/5/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: AH-4 1.5ft

Project: Devon Todd 22 Fed 2 Batt 2 RP 5341

Collection Date: 5/27/2020 1:25:00 PM

Lab ID: 2005C42-005

Matrix: SOIL

Received Date: 5/29/2020 11:05:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        | Batch        |
|--|--------|----------|------|-------|----|----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                      | Analyst: JMT |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/4/2020 3:30:19 PM  | 52873        |
| <b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>      |        |          |      |       |    |                      | Analyst: DJF |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 5/30/2020 7:44:35 PM | 52774        |
| Surr: BFB  | 100    | 70-130   |      | %Rec  | 1  | 5/30/2020 7:44:35 PM | 52774        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                      | Analyst: CLP |
| Diesel Range Organics (DRO)                      | 44     | 9.4      |      | mg/Kg | 1  | 6/1/2020 8:34:36 AM  | 52777        |
| Motor Oil Range Organics (MRO)                   | 86     | 47       |      | mg/Kg | 1  | 6/1/2020 8:34:36 AM  | 52777        |
| Surr: DNOP                                       | 91.0   | 55.1-146 |      | %Rec  | 1  | 6/1/2020 8:34:36 AM  | 52777        |
| <b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>    |        |          |      |       |    |                      | Analyst: DJF |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 5/30/2020 7:44:35 PM | 52774        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 5/30/2020 7:44:35 PM | 52774        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 5/30/2020 7:44:35 PM | 52774        |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 5/30/2020 7:44:35 PM | 52774        |
| Surr: 1,2-Dichloroethane-d4                      | 93.7   | 70-130   |      | %Rec  | 1  | 5/30/2020 7:44:35 PM | 52774        |
| Surr: 4-Bromofluorobenzene                       | 102    | 70-130   |      | %Rec  | 1  | 5/30/2020 7:44:35 PM | 52774        |
| Surr: Dibromofluoromethane                       | 99.9   | 70-130   |      | %Rec  | 1  | 5/30/2020 7:44:35 PM | 52774        |
| Surr: Toluene-d8                                 | 99.0   | 70-130   |      | %Rec  | 1  | 5/30/2020 7:44:35 PM | 52774        |

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

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

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## Analytical Report

Lab Order 2005C42

Date Reported: 6/5/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: AH-4 2ft

Project: Devon Todd 22 Fed 2 Batt 2 RP 5341

Collection Date: 5/27/2020 1:40:00 PM

Lab ID: 2005C42-006

Matrix: SOIL

Received Date: 5/29/2020 11:05:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        | Batch        |
|--|--------|----------|------|-------|----|----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                      | Analyst: JMT |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/4/2020 3:42:44 PM  | 52873        |
| <b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>      |        |          |      |       |    |                      | Analyst: DJF |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 5/30/2020 8:13:02 PM | 52774        |
| Surr: BFB  | 93.8   | 70-130   |      | %Rec  | 1  | 5/30/2020 8:13:02 PM | 52774        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                      | Analyst: BRM |
| Diesel Range Organics (DRO)                      | 14     | 9.1      |      | mg/Kg | 1  | 5/31/2020 4:08:02 PM | 52777        |
| Motor Oil Range Organics (MRO)                   | ND     | 46       |      | mg/Kg | 1  | 5/31/2020 4:08:02 PM | 52777        |
| Surr: DNOP                                       | 96.7   | 55.1-146 |      | %Rec  | 1  | 5/31/2020 4:08:02 PM | 52777        |
| <b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>    |        |          |      |       |    |                      | Analyst: DJF |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 5/30/2020 8:13:02 PM | 52774        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 5/30/2020 8:13:02 PM | 52774        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 5/30/2020 8:13:02 PM | 52774        |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 5/30/2020 8:13:02 PM | 52774        |
| Surr: 1,2-Dichloroethane-d4                      | 101    | 70-130   |      | %Rec  | 1  | 5/30/2020 8:13:02 PM | 52774        |
| Surr: 4-Bromofluorobenzene                       | 95.8   | 70-130   |      | %Rec  | 1  | 5/30/2020 8:13:02 PM | 52774        |
| Surr: Dibromofluoromethane                       | 102    | 70-130   |      | %Rec  | 1  | 5/30/2020 8:13:02 PM | 52774        |
| Surr: Toluene-d8                                 | 96.5   | 70-130   |      | %Rec  | 1  | 5/30/2020 8:13:02 PM | 52774        |

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

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

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## Analytical Report

Lab Order 2005C42

Date Reported: 6/5/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: AH-5 Surface North

Project: Devon Todd 22 Fed 2 Batt 2 RP 5341

Collection Date: 5/27/2020 1:55:00 PM

Lab ID: 2005C42-007

Matrix: SOIL

Received Date: 5/29/2020 11:05:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        | Batch        |
|--|--------|----------|------|-------|----|----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                      | Analyst: JMT |
| Chloride   | 140    | 60       |      | mg/Kg | 20 | 6/4/2020 3:55:08 PM  | 52873        |
| <b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>      |        |          |      |       |    |                      | Analyst: DJF |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 5/30/2020 8:41:27 PM | 52774        |
| Surr: BFB  | 98.6   | 70-130   |      | %Rec  | 1  | 5/30/2020 8:41:27 PM | 52774        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                      | Analyst: CLP |
| Diesel Range Organics (DRO)                      | ND     | 9.9      |      | mg/Kg | 1  | 6/1/2020 9:22:12 AM  | 52777        |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 6/1/2020 9:22:12 AM  | 52777        |
| Surr: DNOP                                       | 60.4   | 55.1-146 |      | %Rec  | 1  | 6/1/2020 9:22:12 AM  | 52777        |
| <b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>    |        |          |      |       |    |                      | Analyst: DJF |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 5/30/2020 8:41:27 PM | 52774        |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 5/30/2020 8:41:27 PM | 52774        |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 5/30/2020 8:41:27 PM | 52774        |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 5/30/2020 8:41:27 PM | 52774        |
| Surr: 1,2-Dichloroethane-d4                      | 92.7   | 70-130   |      | %Rec  | 1  | 5/30/2020 8:41:27 PM | 52774        |
| Surr: 4-Bromofluorobenzene                       | 95.6   | 70-130   |      | %Rec  | 1  | 5/30/2020 8:41:27 PM | 52774        |
| Surr: Dibromofluoromethane                       | 98.1   | 70-130   |      | %Rec  | 1  | 5/30/2020 8:41:27 PM | 52774        |
| Surr: Toluene-d8                                 | 95.9   | 70-130   |      | %Rec  | 1  | 5/30/2020 8:41:27 PM | 52774        |

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

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

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## Analytical Report

Lab Order 2005C42

Date Reported: 6/5/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: AH-6 Surface East

Project: Devon Todd 22 Fed 2 Batt 2 RP 5341

Collection Date: 5/27/2020 2:10:00 PM

Lab ID: 2005C42-008

Matrix: SOIL

Received Date: 5/29/2020 11:05:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         | Batch        |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: JMT |
| Chloride   | 140    | 60       |      | mg/Kg | 20 | 6/4/2020 4:07:33 PM   | 52873        |
| <b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>      |        |          |      |       |    |                       | Analyst: DJF |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 5/31/2020 12:57:27 AM | 52774        |
| Surr: BFB  | 100    | 70-130   |      | %Rec  | 1  | 5/31/2020 12:57:27 AM | 52774        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: CLP |
| Diesel Range Organics (DRO)                      | ND     | 9.1      |      | mg/Kg | 1  | 6/1/2020 9:46:04 AM   | 52777        |
| Motor Oil Range Organics (MRO)                   | ND     | 46       |      | mg/Kg | 1  | 6/1/2020 9:46:04 AM   | 52777        |
| Surr: DNOP                                       | 67.5   | 55.1-146 |      | %Rec  | 1  | 6/1/2020 9:46:04 AM   | 52777        |
| <b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>    |        |          |      |       |    |                       | Analyst: DJF |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 5/31/2020 12:57:27 AM | 52774        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 5/31/2020 12:57:27 AM | 52774        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 5/31/2020 12:57:27 AM | 52774        |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 5/31/2020 12:57:27 AM | 52774        |
| Surr: 1,2-Dichloroethane-d4                      | 98.4   | 70-130   |      | %Rec  | 1  | 5/31/2020 12:57:27 AM | 52774        |
| Surr: 4-Bromofluorobenzene                       | 98.1   | 70-130   |      | %Rec  | 1  | 5/31/2020 12:57:27 AM | 52774        |
| Surr: Dibromofluoromethane                       | 99.8   | 70-130   |      | %Rec  | 1  | 5/31/2020 12:57:27 AM | 52774        |
| Surr: Toluene-d8                                 | 104    | 70-130   |      | %Rec  | 1  | 5/31/2020 12:57:27 AM | 52774        |

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

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

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## Analytical Report

Lab Order 2005C42

Date Reported: 6/5/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: AH-7 Surface South

Project: Devon Todd 22 Fed 2 Batt 2 RP 5341

Collection Date: 5/27/2020 2:25:00 PM

Lab ID: 2005C42-009

Matrix: SOIL

Received Date: 5/29/2020 11:05:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        | Batch        |
|--|--------|----------|------|-------|----|----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                      | Analyst: JMT |
| Chloride   | 340    | 60       |      | mg/Kg | 20 | 6/4/2020 4:19:58 PM  | 52873        |
| <b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>      |        |          |      |       |    |                      | Analyst: DJF |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 5/31/2020 1:25:51 AM | 52774        |
| Surr: BFB  | 96.3   | 70-130   |      | %Rec  | 1  | 5/31/2020 1:25:51 AM | 52774        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                      | Analyst: BRM |
| Diesel Range Organics (DRO)                      | ND     | 9.5      |      | mg/Kg | 1  | 5/30/2020 8:28:41 PM | 52778        |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 5/30/2020 8:28:41 PM | 52778        |
| Surr: DNOP                                       | 72.1   | 55.1-146 |      | %Rec  | 1  | 5/30/2020 8:28:41 PM | 52778        |
| <b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>    |        |          |      |       |    |                      | Analyst: DJF |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 5/31/2020 1:25:51 AM | 52774        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 5/31/2020 1:25:51 AM | 52774        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 5/31/2020 1:25:51 AM | 52774        |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 5/31/2020 1:25:51 AM | 52774        |
| Surr: 1,2-Dichloroethane-d4                      | 95.2   | 70-130   |      | %Rec  | 1  | 5/31/2020 1:25:51 AM | 52774        |
| Surr: 4-Bromofluorobenzene                       | 92.9   | 70-130   |      | %Rec  | 1  | 5/31/2020 1:25:51 AM | 52774        |
| Surr: Dibromofluoromethane                       | 98.4   | 70-130   |      | %Rec  | 1  | 5/31/2020 1:25:51 AM | 52774        |
| Surr: Toluene-d8                                 | 99.7   | 70-130   |      | %Rec  | 1  | 5/31/2020 1:25:51 AM | 52774        |

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

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

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## Analytical Report

Lab Order 2005C42

Date Reported: 6/5/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: AH-8 Surface West

Project: Devon Todd 22 Fed 2 Batt 2 RP 5341

Collection Date: 5/27/2020 2:50:00 PM

Lab ID: 2005C42-010

Matrix: SOIL

Received Date: 5/29/2020 11:05:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        | Batch        |
|--|--------|----------|------|-------|----|----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                      | Analyst: JMT |
| Chloride   | 330    | 60       |      | mg/Kg | 20 | 6/4/2020 4:32:23 PM  | 52873        |
| <b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>      |        |          |      |       |    |                      | Analyst: DJF |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 5/31/2020 1:54:20 AM | 52774        |
| Surr: BFB  | 93.9   | 70-130   |      | %Rec  | 1  | 5/31/2020 1:54:20 AM | 52774        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                      | Analyst: BRM |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 5/30/2020 8:52:51 PM | 52778        |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 5/30/2020 8:52:51 PM | 52778        |
| Surr: DNOP                                       | 74.4   | 55.1-146 |      | %Rec  | 1  | 5/30/2020 8:52:51 PM | 52778        |
| <b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>    |        |          |      |       |    |                      | Analyst: DJF |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 5/31/2020 1:54:20 AM | 52774        |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 5/31/2020 1:54:20 AM | 52774        |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 5/31/2020 1:54:20 AM | 52774        |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 5/31/2020 1:54:20 AM | 52774        |
| Surr: 1,2-Dichloroethane-d4                      | 95.7   | 70-130   |      | %Rec  | 1  | 5/31/2020 1:54:20 AM | 52774        |
| Surr: 4-Bromofluorobenzene                       | 91.7   | 70-130   |      | %Rec  | 1  | 5/31/2020 1:54:20 AM | 52774        |
| Surr: Dibromofluoromethane                       | 97.2   | 70-130   |      | %Rec  | 1  | 5/31/2020 1:54:20 AM | 52774        |
| Surr: Toluene-d8                                 | 93.9   | 70-130   |      | %Rec  | 1  | 5/31/2020 1:54:20 AM | 52774        |

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

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

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**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 2005C42

05-Jun-20

**Client:** Safety & Environmental Solutions**Project:** Devon Todd 22 Fed 2 Batt 2 RP 5341

| Sample ID: <b>MB-52873</b> | SampType: <b>mblk</b>          | TestCode: <b>EPA Method 300.0: Anions</b> |                     |             |      |          |           |      |          |      |
|----------------------------|--------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>      | Batch ID: <b>52873</b>         | RunNo: <b>69412</b>                       |                     |             |      |          |           |      |          |      |
| Prep Date: <b>6/4/2020</b> | Analysis Date: <b>6/4/2020</b> | SeqNo: <b>2407918</b>                     | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                    | Result                         | PQL                                       | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                   | ND                             | 1.5                                       |                     |             |      |          |           |      |          |      |

| Sample ID: <b>LCS-52873</b> | SampType: <b>lcs</b>           | TestCode: <b>EPA Method 300.0: Anions</b> |                     |             |      |          |           |      |          |      |
|-----------------------------|--------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>      | Batch ID: <b>52873</b>         | RunNo: <b>69412</b>                       |                     |             |      |          |           |      |          |      |
| Prep Date: <b>6/4/2020</b>  | Analysis Date: <b>6/4/2020</b> | SeqNo: <b>2407919</b>                     | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                     | Result                         | PQL                                       | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                    | 14                             | 1.5                                       | 15.00               | 0           | 93.4 | 90       | 110       |      |          |      |

**Qualifiers:**

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

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

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**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 2005C42

05-Jun-20

**Client:** Safety & Environmental Solutions**Project:** Devon Todd 22 Fed 2 Batt 2 RP 5341

| Sample ID: <b>LCS-52778</b> | SampType: <b>LCS</b>            | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>      | Batch ID: <b>52778</b>          | RunNo: <b>69268</b>  |                     |             |      |          |           |      |          |      |
| Prep Date: <b>5/30/2020</b> | Analysis Date: <b>5/30/2020</b> | SeqNo: <b>2400951</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                     | Result                          | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 49                              | 10   | 50.00               | 0           | 97.2 | 70       | 130       |      |          |      |
| Surr: DNOP                  | 4.5                             |  | 5.000               |             | 89.8 | 55.1     | 146       |      |          |      |

| Sample ID: <b>MB-52778</b>     | SampType: <b>MBLK</b>           | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|--------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>52778</b>          | RunNo: <b>69268</b>  |                     |             |      |          |           |      |          |      |
| Prep Date: <b>5/30/2020</b>    | Analysis Date: <b>5/30/2020</b> | SeqNo: <b>2400952</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                        | Result                          | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)    | ND                              | 10   |                     |             |      |          |           |      |          |      |
| Motor Oil Range Organics (MRO) | ND                              | 50   |                     |             |      |          |           |      |          |      |
| Surr: DNOP                     | 9.8                             |  | 10.00               |             | 98.5 | 55.1     | 146       |      |          |      |

| Sample ID: <b>MB-52777</b>     | SampType: <b>MBLK</b>           | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|--------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>52777</b>          | RunNo: <b>69274</b>  |                     |             |      |          |           |      |          |      |
| Prep Date: <b>5/30/2020</b>    | Analysis Date: <b>5/31/2020</b> | SeqNo: <b>2400972</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                        | Result                          | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)    | ND                              | 10   |                     |             |      |          |           |      |          |      |
| Motor Oil Range Organics (MRO) | ND                              | 50   |                     |             |      |          |           |      |          |      |
| Surr: DNOP                     | 8.8                             |  | 10.00               |             | 87.9 | 55.1     | 146       |      |          |      |

| Sample ID: <b>LCS-52777</b> | SampType: <b>LCS</b>            | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>      | Batch ID: <b>52777</b>          | RunNo: <b>69274</b>  |                     |             |      |          |           |      |          |      |
| Prep Date: <b>5/30/2020</b> | Analysis Date: <b>5/31/2020</b> | SeqNo: <b>2401275</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                     | Result                          | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 46                              | 10   | 50.00               | 0           | 91.9 | 70       | 130       |      |          |      |
| Surr: DNOP                  | 4.1                             |  | 5.000               |             | 81.9 | 55.1     | 146       |      |          |      |

**Qualifiers:**

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

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

**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 2005C42

05-Jun-20

**Client:** Safety & Environmental Solutions**Project:** Devon Todd 22 Fed 2 Batt 2 RP 5341

| Sample ID: <b>mb-52774</b>  | SampType: <b>MBLK</b>           | TestCode: <b>EPA Method 8260B: Volatiles Short List</b> |                     |             |      |          |           |      |          |      |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>       | Batch ID: <b>52774</b>          | RunNo: <b>69278</b>                                     |                     |             |      |          |           |      |          |      |
| Prep Date: <b>5/29/2020</b> | Analysis Date: <b>5/30/2020</b> | SeqNo: <b>2401164</b>                                   | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| 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: 1,2-Dichloroethane-d4 | 0.47                            |   | 0.5000              |             | 94.6 | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene  | 0.48                            |   | 0.5000              |             | 95.7 | 70       | 130       |      |          |      |
| Surr: Dibromofluoromethane  | 0.49                            |   | 0.5000              |             | 99.0 | 70       | 130       |      |          |      |
| Surr: Toluene-d8            | 0.50                            |   | 0.5000              |             | 101  | 70       | 130       |      |          |      |

| Sample ID: <b>lcs-52774</b> | SampType: <b>LCS4</b>           | TestCode: <b>EPA Method 8260B: Volatiles Short List</b> |                     |             |      |          |           |      |          |      |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>BatchQC</b>   | Batch ID: <b>52774</b>          | RunNo: <b>69278</b>                                     |                     |             |      |          |           |      |          |      |
| Prep Date: <b>5/29/2020</b> | Analysis Date: <b>5/30/2020</b> | SeqNo: <b>2401165</b>                                   | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                     | Result                          | PQL   | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                     | 0.97                            | 0.025   | 1.000               | 0           | 96.9 | 80       | 120       |      |          |      |
| Toluene                     | 0.98                            | 0.050   | 1.000               | 0           | 98.2 | 80       | 120       |      |          |      |
| Ethylbenzene                | 0.99                            | 0.050   | 1.000               | 0           | 99.4 | 80       | 120       |      |          |      |
| Xylenes, Total              | 3.1                             | 0.10  | 3.000               | 0           | 103  | 80       | 120       |      |          |      |
| Surr: 1,2-Dichloroethane-d4 | 0.48                            |   | 0.5000              |             | 95.1 | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene  | 0.47                            |   | 0.5000              |             | 94.4 | 70       | 130       |      |          |      |
| Surr: Dibromofluoromethane  | 0.52                            |   | 0.5000              |             | 104  | 70       | 130       |      |          |      |
| Surr: Toluene-d8            | 0.48                            |   | 0.5000              |             | 96.8 | 70       | 130       |      |          |      |

**Qualifiers:**

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

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

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**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 2005C42

05-Jun-20

**Client:** Safety & Environmental Solutions  
**Project:** Devon Todd 22 Fed 2 Batt 2 RP 5341

| Sample ID: <b>mb-52774</b>    | SampType: <b>MBLK</b>           | TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b> |                     |             |      |          |           |      |          |      |
|-------------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>         | Batch ID: <b>52774</b>          | RunNo: <b>69278</b>                                   |                     |             |      |          |           |      |          |      |
| Prep Date: <b>5/29/2020</b>   | Analysis Date: <b>5/30/2020</b> | SeqNo: <b>2401207</b>                                 | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                       | Result                          | PQL   | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                              | 5.0   |                     |             |      |          |           |      |          |      |
| Surr: BFB                     | 480                             |   | 500.0               |             | 96.5 | 70       | 130       |      |          |      |

| Sample ID: <b>lcs-52774</b>   | SampType: <b>LCS</b>            | TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b> |                     |             |      |          |           |      |          |      |
|-------------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>        | Batch ID: <b>52774</b>          | RunNo: <b>69278</b>                                   |                     |             |      |          |           |      |          |      |
| Prep Date: <b>5/29/2020</b>   | Analysis Date: <b>5/30/2020</b> | SeqNo: <b>2401208</b>                                 | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                       | Result                          | PQL   | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 21                              | 5.0   | 25.00               | 0           | 85.4 | 70       | 130       |      |          |      |
| Surr: BFB                     | 510                             |   | 500.0               |             | 102  | 70       | 130       |      |          |      |

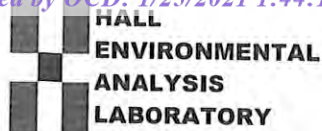
**Qualifiers:**

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

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

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

## Sample Log-In Check List

Client Name: **Safety Env Solutions**Work Order Number: **2005C42**

RcptNo: 1

Received By: **Scott Anderson** 5/29/2020 11:05:00 AMCompleted By: **Desiree Dominguez** 5/29/2020 9:02:03 AMReviewed By: *4/5/29/2020**DD*

### Chain of Custody

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

### Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$ ? Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace  $<1/4"$  for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?  
(If no, notify customer for authorization.) Yes ☒ No ☐

# of preserved  
bottles checked  
for pH:

( $<2$  or  $>12$  unless noted)

Adjusted? \_\_\_\_\_

Checked by: *Em 5/29/20*

### Special Handling (if applicable)

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

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

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

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

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

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

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

16. Additional remarks:

### 17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1         | 4.0                     | Good      | Not Present |         |           |           |
| 2         | 3.4                     | Good      | Not Present |         |           |           |

## Chain-of-Custody Record

Client: Safety & Environmental SolutionsMailing Address: 703 E Clinton6666 N.M. 88240Phone #: 575-397-0570

email or Fax#:

QA/QC Package: ☒ Standard ☐ Level 4 (Full Validation)Accreditation: ☐ Az Compliance ☐ NELAC ☐ Other☐ EDD (Type)Turn-Around Time: ☒ Standard ☐ RushProject Name: DEV-19-007Project #: DEV-19-007Project Manager: Allen, BobSampler: Son GrayOn Ice: ☒ Yes ☐ No# of Coolers: 2Cooler Temp (including CF): 23.5 - 0 = 23.5 (°C)

Container Type and #

Preservative Type

HEAL No.

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Turn-Around Time: 5 day TurnProject Name: DEV-19-007Project #: DEV-19-007Project Manager: Allen, BobSampler: Son GrayOn Ice: ☒ Yes ☐ No# of Coolers: 2Cooler Temp (including CF): 23.5 - 0 = 23.5 (°C)

Container Type and #

Preservative Type

HEAL No.

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name





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

October 26, 2020

Bob Allen  
Safety & Environmental Solutions  
PO Box 1613  
Hobbs, NM 88241  
TEL: (575) 397-0510  
FAX: (575) 393-4388

RE: Devon Todd 22 Fed 2 Battery

OrderNo.: 2010843

Dear Bob Allen:

Hall Environmental Analysis Laboratory received 7 sample(s) on 10/17/2020 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](http://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,

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

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

## Analytical Report

Lab Order 2010843

Date Reported: 10/26/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: SP-9 1.5 ft

Project: Devon Todd 22 Fed 2 Battery

Collection Date: 10/15/2020 10:35:00 AM

Lab ID: 2010843-001

Matrix: SOIL

Received Date: 10/17/2020 7:50:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         | Batch        |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: CAS |
| Chloride   | 74     | 60       |      | mg/Kg | 20 | 10/23/2020 5:59:10 PM | 55996        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: BRM |
| Diesel Range Organics (DRO)                      | 12     | 8.9      |      | mg/Kg | 1  | 10/20/2020 4:54:16 PM | 55898        |
| Motor Oil Range Organics (MRO)                   | ND     | 45       |      | mg/Kg | 1  | 10/20/2020 4:54:16 PM | 55898        |
| Surr: DNOP                                       | 115    | 30.4-154 |      | %Rec  | 1  | 10/20/2020 4:54:16 PM | 55898        |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: NSB |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 10/20/2020 5:42:58 PM | 55886        |
| Surr: BFB  | 98.5   | 75.3-105 |      | %Rec  | 1  | 10/20/2020 5:42:58 PM | 55886        |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: NSB |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 10/20/2020 5:42:58 PM | 55886        |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 10/20/2020 5:42:58 PM | 55886        |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 10/20/2020 5:42:58 PM | 55886        |
| Xylenes, Total                                   | ND     | 0.10     |      | mg/Kg | 1  | 10/20/2020 5:42:58 PM | 55886        |
| Surr: 4-Bromofluorobenzene                       | 103    | 80-120   |      | %Rec  | 1  | 10/20/2020 5:42:58 PM | 55886        |

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

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

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## Analytical Report

Lab Order 2010843

Date Reported: 10/26/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: SP-10 1.5 ft

Project: Devon Todd 22 Fed 2 Battery

Collection Date: 10/15/2020 11:10:00 AM

Lab ID: 2010843-002

Matrix: SOIL

Received Date: 10/17/2020 7:50:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         | Batch        |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: CAS |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 10/23/2020 6:11:34 PM | 55996        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: BRM |
| Diesel Range Organics (DRO)                      | ND     | 9.3      |      | mg/Kg | 1  | 10/20/2020 5:24:05 PM | 55898        |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 10/20/2020 5:24:05 PM | 55898        |
| Surr: DNOP                                       | 110    | 30.4-154 |      | %Rec  | 1  | 10/20/2020 5:24:05 PM | 55898        |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: NSB |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 10/20/2020 6:06:23 PM | 55886        |
| Surr: BFB  | 97.1   | 75.3-105 |      | %Rec  | 1  | 10/20/2020 6:06:23 PM | 55886        |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: NSB |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 10/20/2020 6:06:23 PM | 55886        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 10/20/2020 6:06:23 PM | 55886        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 10/20/2020 6:06:23 PM | 55886        |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 10/20/2020 6:06:23 PM | 55886        |
| Surr: 4-Bromofluorobenzene                       | 101    | 80-120   |      | %Rec  | 1  | 10/20/2020 6:06:23 PM | 55886        |

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

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

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## Analytical Report

Lab Order 2010843

Date Reported: 10/26/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: SP-11 2 ft

Project: Devon Todd 22 Fed 2 Battery

Collection Date: 10/15/2020 12:20:00 PM

Lab ID: 2010843-003

Matrix: SOIL

Received Date: 10/17/2020 7:50:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         | Batch        |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: CAS |
| Chloride   | 76     | 60       |      | mg/Kg | 20 | 10/23/2020 6:23:58 PM | 55996        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: BRM |
| Diesel Range Organics (DRO)                      | ND     | 9.9      |      | mg/Kg | 1  | 10/20/2020 5:34:07 PM | 55898        |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 10/20/2020 5:34:07 PM | 55898        |
| Surr: DNOP                                       | 109    | 30.4-154 |      | %Rec  | 1  | 10/20/2020 5:34:07 PM | 55898        |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: NSB |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 10/20/2020 6:29:49 PM | 55886        |
| Surr: BFB  | 96.0   | 75.3-105 |      | %Rec  | 1  | 10/20/2020 6:29:49 PM | 55886        |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: NSB |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 10/20/2020 6:29:49 PM | 55886        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 10/20/2020 6:29:49 PM | 55886        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 10/20/2020 6:29:49 PM | 55886        |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 10/20/2020 6:29:49 PM | 55886        |
| Surr: 4-Bromofluorobenzene                       | 99.6   | 80-120   |      | %Rec  | 1  | 10/20/2020 6:29:49 PM | 55886        |

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

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

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## Analytical Report

Lab Order 2010843

Date Reported: 10/26/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: H-12 North

Project: Devon Todd 22 Fed 2 Battery

Collection Date: 10/15/2020 12:40:00 PM

Lab ID: 2010843-004

Matrix: SOIL

Received Date: 10/17/2020 7:50:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         | Batch        |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: CAS |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 10/23/2020 6:36:23 PM | 55996        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: BRM |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 10/20/2020 5:44:09 PM | 55898        |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 10/20/2020 5:44:09 PM | 55898        |
| Surr: DNOP                                       | 75.6   | 30.4-154 |      | %Rec  | 1  | 10/20/2020 5:44:09 PM | 55898        |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: NSB |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 10/20/2020 6:53:13 PM | 55886        |
| Surr: BFB  | 97.9   | 75.3-105 |      | %Rec  | 1  | 10/20/2020 6:53:13 PM | 55886        |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: NSB |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 10/20/2020 6:53:13 PM | 55886        |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 10/20/2020 6:53:13 PM | 55886        |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 10/20/2020 6:53:13 PM | 55886        |
| Xylenes, Total                                   | ND     | 0.10     |      | mg/Kg | 1  | 10/20/2020 6:53:13 PM | 55886        |
| Surr: 4-Bromofluorobenzene                       | 102    | 80-120   |      | %Rec  | 1  | 10/20/2020 6:53:13 PM | 55886        |

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

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

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## Analytical Report

Lab Order 2010843

Date Reported: 10/26/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: H-13 West

Project: Devon Todd 22 Fed 2 Battery

Collection Date: 10/15/2020 1:10:00 PM

Lab ID: 2010843-005

Matrix: SOIL

Received Date: 10/17/2020 7:50:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         | Batch        |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: CAS |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 10/23/2020 6:48:47 PM | 55996        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: BRM |
| Diesel Range Organics (DRO)                      | ND     | 9.9      |      | mg/Kg | 1  | 10/20/2020 6:04:07 PM | 55898        |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 10/20/2020 6:04:07 PM | 55898        |
| Surr: DNOP                                       | 109    | 30.4-154 |      | %Rec  | 1  | 10/20/2020 6:04:07 PM | 55898        |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: NSB |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 10/20/2020 7:16:43 PM | 55886        |
| Surr: BFB  | 99.3   | 75.3-105 |      | %Rec  | 1  | 10/20/2020 7:16:43 PM | 55886        |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: NSB |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 10/20/2020 7:16:43 PM | 55886        |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 10/20/2020 7:16:43 PM | 55886        |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 10/20/2020 7:16:43 PM | 55886        |
| Xylenes, Total                                   | ND     | 0.10     |      | mg/Kg | 1  | 10/20/2020 7:16:43 PM | 55886        |
| Surr: 4-Bromofluorobenzene                       | 103    | 80-120   |      | %Rec  | 1  | 10/20/2020 7:16:43 PM | 55886        |

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

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

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## Analytical Report

Lab Order 2010843

Date Reported: 10/26/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: H-14 South

Project: Devon Todd 22 Fed 2 Battery

Collection Date: 10/15/2020 1:20:00 PM

Lab ID: 2010843-006

Matrix: SOIL

Received Date: 10/17/2020 7:50:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         | Batch        |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: CAS |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 10/23/2020 7:01:12 PM | 55996        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: BRM |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 10/20/2020 6:24:02 PM | 55898        |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 10/20/2020 6:24:02 PM | 55898        |
| Surr: DNOP                                       | 101    | 30.4-154 |      | %Rec  | 1  | 10/20/2020 6:24:02 PM | 55898        |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: NSB |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 10/20/2020 7:40:11 PM | 55886        |
| Surr: BFB  | 99.9   | 75.3-105 |      | %Rec  | 1  | 10/20/2020 7:40:11 PM | 55886        |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: NSB |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 10/20/2020 7:40:11 PM | 55886        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 10/20/2020 7:40:11 PM | 55886        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 10/20/2020 7:40:11 PM | 55886        |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 10/20/2020 7:40:11 PM | 55886        |
| Surr: 4-Bromofluorobenzene                       | 105    | 80-120   |      | %Rec  | 1  | 10/20/2020 7:40:11 PM | 55886        |

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

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

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## Analytical Report

Lab Order 2010843

Date Reported: 10/26/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety &amp; Environmental Solutions

Client Sample ID: H-15 East

Project: Devon Todd 22 Fed 2 Battery

Collection Date: 10/15/2020 2:00:00 PM

Lab ID: 2010843-007

Matrix: SOIL

Received Date: 10/17/2020 7:50:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         | Batch        |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: CAS |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 10/23/2020 7:13:37 PM | 55996        |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: BRM |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 10/20/2020 6:43:59 PM | 55898        |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 10/20/2020 6:43:59 PM | 55898        |
| Surr: DNOP                                       | 100    | 30.4-154 |      | %Rec  | 1  | 10/20/2020 6:43:59 PM | 55898        |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: NSB |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 10/20/2020 8:03:33 PM | 55886        |
| Surr: BFB  | 100    | 75.3-105 |      | %Rec  | 1  | 10/20/2020 8:03:33 PM | 55886        |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: NSB |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 10/20/2020 8:03:33 PM | 55886        |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 10/20/2020 8:03:33 PM | 55886        |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 10/20/2020 8:03:33 PM | 55886        |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 10/20/2020 8:03:33 PM | 55886        |
| Surr: 4-Bromofluorobenzene                       | 104    | 80-120   |      | %Rec  | 1  | 10/20/2020 8:03:33 PM | 55886        |

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

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

Page 7 of 11

**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 2010843

26-Oct-20

**Client:** Safety & Environmental Solutions**Project:** Devon Todd 22 Fed 2 Battery

|                              |        |                                  |           |   |      |                     |           |      |          |      |
|------------------------------|--------|----------------------------------|-----------|---|------|---------------------|-----------|------|----------|------|
| Sample ID: <b>MB-55996</b>   |        | SampType: <b>mblk</b>            |           | TestCode: <b>EPA Method 300.0: Anions</b> |      |                     |           |      |          |      |
| Client ID: <b>PBS</b>        |        | Batch ID: <b>55996</b>           |           | RunNo: <b>72895</b>                       |      |                     |           |      |          |      |
| Prep Date: <b>10/23/2020</b> |        | Analysis Date: <b>10/23/2020</b> |           | SeqNo: <b>2562986</b>                     |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                      | Result | PQL                              | SPK value | SPK Ref Val                               | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                     | ND     | 1.5                              |           |   |      |                     |           |      |          |      |

|                              |        |                                  |           |   |      |                     |           |      |          |      |
|------------------------------|--------|----------------------------------|-----------|---|------|---------------------|-----------|------|----------|------|
| Sample ID: <b>LCS-55996</b>  |        | SampType: <b>lcs</b>             |           | TestCode: <b>EPA Method 300.0: Anions</b> |      |                     |           |      |          |      |
| Client ID: <b>LCSS</b>       |        | Batch ID: <b>55996</b>           |           | RunNo: <b>72895</b>                       |      |                     |           |      |          |      |
| Prep Date: <b>10/23/2020</b> |        | Analysis Date: <b>10/23/2020</b> |           | SeqNo: <b>2562987</b>                     |      | Units: <b>mg/Kg</b> |           |      |          |      |
| 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 Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

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

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**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 2010843

26-Oct-20

**Client:** Safety & Environmental Solutions**Project:** Devon Todd 22 Fed 2 Battery

| Sample ID: <b>2010843-001AMS</b> | SampType: <b>MS</b>              | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>SP-9 1.5 ft</b>    | Batch ID: <b>55898</b>           | RunNo: <b>72792</b>  |                     |             |      |          |           |      |          |      |
| Prep Date: <b>10/19/2020</b>     | Analysis Date: <b>10/20/2020</b> | SeqNo: <b>2558268</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                          | Result                           | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)      | 47                               | 9.1  | 45.33               | 11.86       | 77.3 | 15       | 184       |      |          |      |
| Surr: DNOP                       | 5.1                              |  | 4.533               |             | 112  | 30.4     | 154       |      |          |      |

| Sample ID: <b>2010843-001AMSD</b> | SampType: <b>MSD</b>             | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|-----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>SP-9 1.5 ft</b>     | Batch ID: <b>55898</b>           | RunNo: <b>72792</b>  |                     |             |      |          |           |      |          |      |
| Prep Date: <b>10/19/2020</b>      | Analysis Date: <b>10/20/2020</b> | SeqNo: <b>2558269</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                           | Result                           | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)       | 50                               | 9.6  | 47.98               | 11.86       | 80.4 | 15       | 184       | 7.27 | 23.9     |      |
| Surr: DNOP                        | 5.6                              |  | 4.798               |             | 117  | 30.4     | 154       | 0    | 0        |      |

| Sample ID: <b>LCS-55898</b>  | SampType: <b>LCS</b>             | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>55898</b>           | RunNo: <b>72792</b>  |                     |             |      |          |           |      |          |      |
| Prep Date: <b>10/19/2020</b> | Analysis Date: <b>10/20/2020</b> | SeqNo: <b>2558276</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                      | Result                           | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | 49                               | 10   | 50.00               | 0           | 97.7 | 70       | 130       |      |          |      |
| Surr: DNOP                   | 5.3                              |  | 5.000               |             | 106  | 30.4     | 154       |      |          |      |

| Sample ID: <b>MB-55898</b>     | SampType: <b>MBLK</b>            | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|--------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>55898</b>           | RunNo: <b>72792</b>  |                     |             |      |          |           |      |          |      |
| Prep Date: <b>10/19/2020</b>   | Analysis Date: <b>10/20/2020</b> | SeqNo: <b>2558278</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                        | Result                           | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)    | ND                               | 10   |                     |             |      |          |           |      |          |      |
| Motor Oil Range Organics (MRO) | ND                               | 50   |                     |             |      |          |           |      |          |      |
| Surr: DNOP                     | 9.9                              |  | 10.00               |             | 99.1 | 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 Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

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

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**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 2010843

26-Oct-20

**Client:** Safety & Environmental Solutions**Project:** Devon Todd 22 Fed 2 Battery

| Sample ID: <b>mb-55886</b>    | SampType: <b>MBLK</b>            | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |                     |             |      |          |           |      |          |      |
|-------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>         | Batch ID: <b>55886</b>           | RunNo: <b>72791</b>                               |                     |             |      |          |           |      |          |      |
| Prep Date: <b>10/17/2020</b>  | Analysis Date: <b>10/20/2020</b> | SeqNo: <b>2558197</b>                             | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                       | Result                           | PQL   | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                               | 5.0   |                     |             |      |          |           |      |          |      |
| Surr: BFB                     | 960                              |   | 1000                |             | 95.7 | 75.3     | 105       |      |          |      |

| Sample ID: <b>lcs-55886</b>   | SampType: <b>LCS</b>             | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |                     |             |      |          |           |      |          |      |
|-------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>        | Batch ID: <b>55886</b>           | RunNo: <b>72791</b>                               |                     |             |      |          |           |      |          |      |
| Prep Date: <b>10/17/2020</b>  | Analysis Date: <b>10/20/2020</b> | SeqNo: <b>2558199</b>                             | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                       | Result                           | PQL   | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22                               | 5.0   | 25.00               | 0           | 88.8 | 72.5     | 106       |      |          |      |
| Surr: BFB                     | 1100                             |   | 1000                |             | 109  | 75.3     | 105       |      |          | S    |

**Qualifiers:**

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ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

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

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**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 2010843

26-Oct-20

**Client:** Safety & Environmental Solutions**Project:** Devon Todd 22 Fed 2 Battery

| Sample ID: <b>mb-55886</b>   | SampType: <b>MBLK</b>            | TestCode: <b>EPA Method 8021B: Volatiles</b> |                     |             |      |          |           |      |          |      |
|------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>55886</b>           | RunNo: <b>72791</b>                          |                     |             |      |          |           |      |          |      |
| Prep Date: <b>10/17/2020</b> | Analysis Date: <b>10/20/2020</b> | SeqNo: <b>2558284</b>                        | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                      | Result                           | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | ND                               | 0.025  |                     |             |      |          |           |      |          |      |
| Toluene                      | ND                               | 0.050  |                     |             |      |          |           |      |          |      |
| Ethylbenzene                 | ND                               | 0.050  |                     |             |      |          |           |      |          |      |
| Xylenes, Total               | ND                               | 0.10   |                     |             |      |          |           |      |          |      |
| Surr: 4-Bromofluorobenzene   | 0.99                             |  | 1.000               |             | 99.2 | 80       | 120       |      |          |      |

| Sample ID: <b>LCS-55886</b>  | SampType: <b>LCS</b>             | TestCode: <b>EPA Method 8021B: Volatiles</b> |                     |             |      |          |           |      |          |      |
|------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>55886</b>           | RunNo: <b>72791</b>                          |                     |             |      |          |           |      |          |      |
| Prep Date: <b>10/17/2020</b> | Analysis Date: <b>10/20/2020</b> | SeqNo: <b>2558285</b>                        | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                      | Result                           | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | 0.89                             | 0.025  | 1.000               | 0           | 88.5 | 80       | 120       |      |          |      |
| Toluene                      | 0.93                             | 0.050  | 1.000               | 0           | 93.0 | 80       | 120       |      |          |      |
| Ethylbenzene                 | 0.95                             | 0.050  | 1.000               | 0           | 95.3 | 80       | 120       |      |          |      |
| Xylenes, Total               | 2.9                              | 0.10   | 3.000               | 0           | 95.2 | 80       | 120       |      |          |      |
| Surr: 4-Bromofluorobenzene   | 1.0                              |  | 1.000               |             | 104  | 80       | 120       |      |          |      |

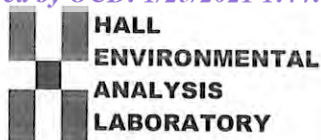
**Qualifiers:**

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

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

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

## Sample Log-In Check List

Client Name: **Safety & Environmental Solutions**

Work Order Number: **2010843**

RcptNo: 1

Received By: **Emily Mocho**

10/17/2020 7:50:00 AM

Completed By: **Emily Mocho**

10/17/2020 9:14:12 AM

Reviewed By: *DF 10/17/2020*

### Chain of Custody

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

### Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$ ? Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace  $<1/4"$  for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?  
(If no, notify customer for authorization.) Yes ☒ No ☐

# of preserved  
bottles checked  
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by: *EM 10/17/20*

### Special Handling (if applicable)

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

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

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

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

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

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

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

16. Additional remarks:

### 17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1         | 3.4     | Good      |             |         |           |           |
| 2         | 4.5     | Good      |             |         |           |           |

## Chain-of-Custody Record

Client: Safety & Environmental

Solution

Mailing Address: 703 E. ClintonAlbuquerque, NM 87109Phone #: 505-397-0570

email or Fax#:

QA/QC Package: ☒ Standard ☐ Level 4 (Full Validation)Accreditation: ☐ Az Compliance☐ NELAC ☐ Other☐ EDD (Type)

Date

Time

Matrix

Sample Name

SP-9 1.5F

SP-10 1.5F

SP-11 2.5F

H-12 North

H-13 West

H-14 South

H-15 East

10/15/20

1500

Relinquished by: Sam LunnDate: 10/16/20Time: 1700

Turn-Around Time:

☒ Standard ☐ RushProject Name: Devon1000 22 Feb 2 Battery

Project #:

Dev-09-007

Project Manager:

Allen, BobSampler: Sam LunnOn Ice: ☒ Yes ☐ No# of Coolers: 2Cooler Temp (including CF): 3.3 to 1.34 (°C)

Container Type and #

Preservative Type

HEAL No.

2610843

001

002

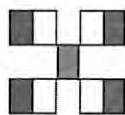
003

004

005

006

007

Received by: Sam LunnDate: 10/16/20Time: 1500Received by: EM courierDate: 10/17/20Time: 7:50HALL ENVIRONMENTAL  
ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

## Analysis Request

BTEX / MTBE / TMB's (8021)

TPH:8015D(GRO / DRO / MRO)

8081 Pesticides/8082 PCB's

EDB (Method 504.1)

PAHs by 8310 or 8270SIMS

RCRA 8 Metals

Cl, F, Br, NO<sub>3</sub>, PO<sub>4</sub>, SO<sub>4</sub>

8260 (VOA)

8270 (Semi-VOA)

Total Coliform (Present/Absent)

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

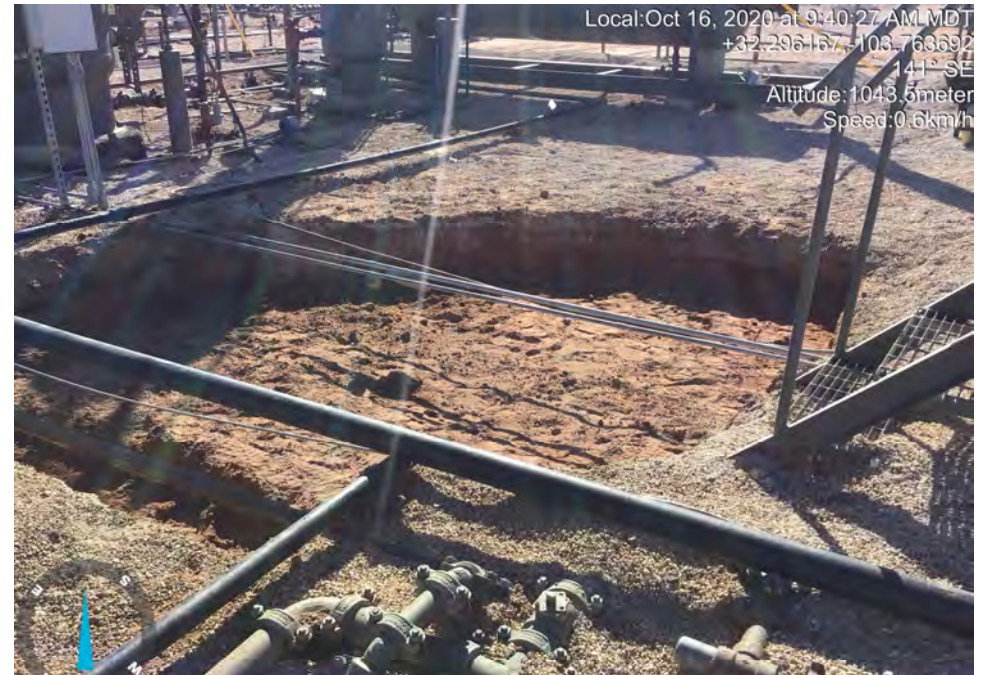
X

X

Remarks:

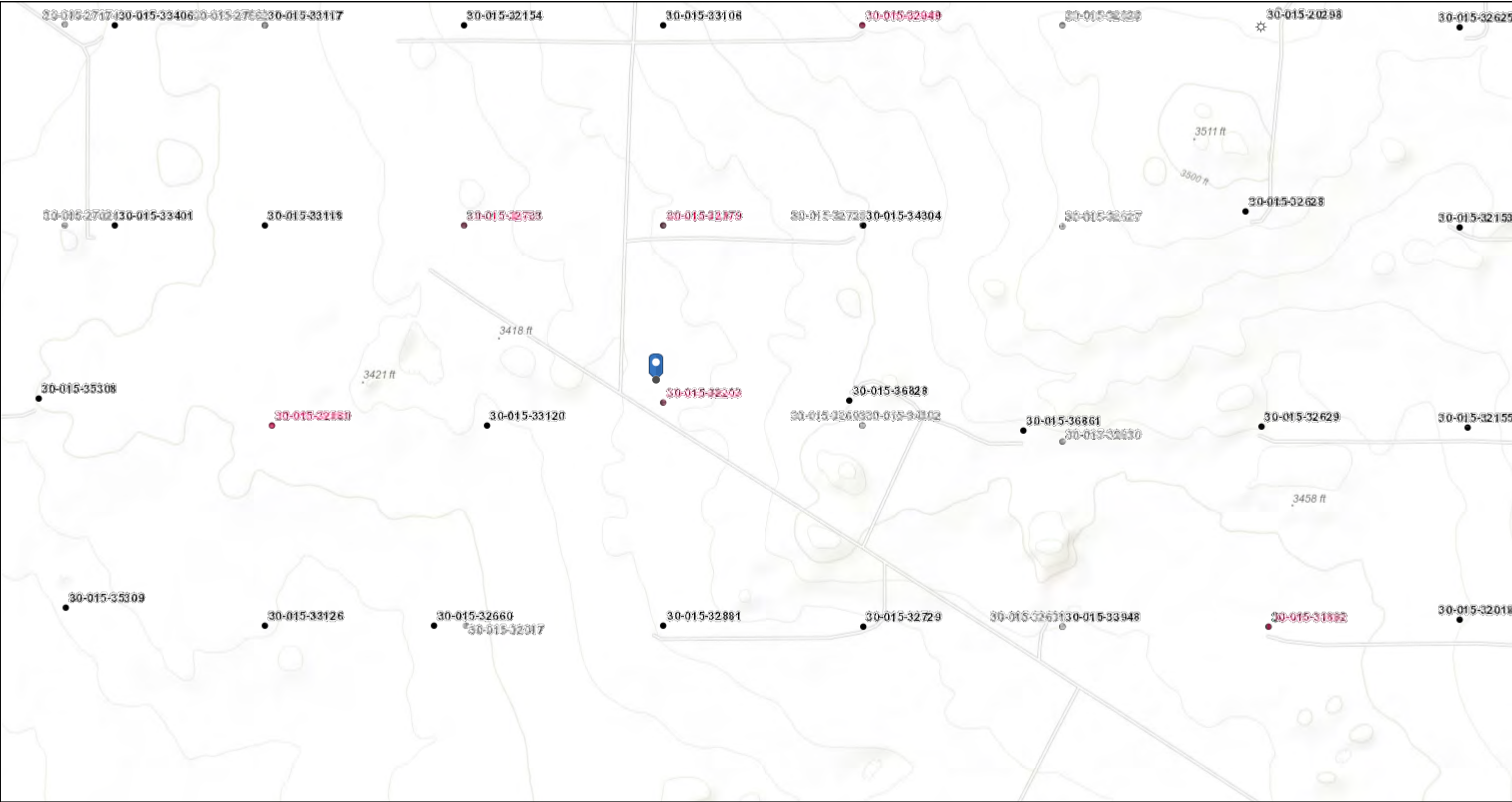
Direct bill Devon







# Devon, Todd 22 Fed Battery



1/25/2021, 9:56:00 AM

Wells - Large Scale

?

undefined

●

Miscellaneous

⚙

CO2, Active

⚙

CO2, Cancelled

⚙

CO2, New

⚙

CO2, Plugged

⚙

CO2, Temporarily Abandoned

⚙

Gas, Active

⚙

Gas, Cancelled

⚙

Gas, New

⚙

Gas, Plugged

⚙

Gas, Temporarily Abandoned

⚙

Injection, Active

⚙

Injection, Cancelled

⚙

Injection, New

⚙

Injection, Plugged

⚙

Injection, Temporarily Abandoned

●

Oil, Cancelled

●

Oil, New

●

Oil, Plugged

●

Oil, Temporarily Abandoned

△

Salt Water Injection, Active

△

Salt Water Injection, Cancelled

△

Salt Water Injection, New

△

Salt Water Injection, Plugged

△

Salt Water Injection, Temporarily Abandoned

●

Water, Active

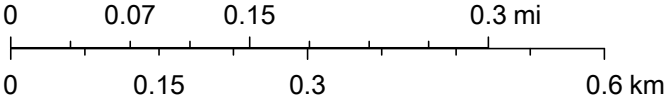
●

Water, Cancelled

●

Water, New

1:9,028






Bureau of Land Management, Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, Intermap, USGS, METI/NASA, EPA, USDA, Oil Conservation Division of the New Mexico Energy, Minerals and Natural Resources Department., OCD

# Devon, Todd 22 Federal #2 Battery

2RP-5341  
Eddy County, NM  
DEV-19-007

## BLM Cave Karst Map

### Legend

-  Low potential
-  Leak area (blue outline)
-  Todd 22 Fed #2 Battery

 Todd 22 Fed #2 Battery

Google Earth



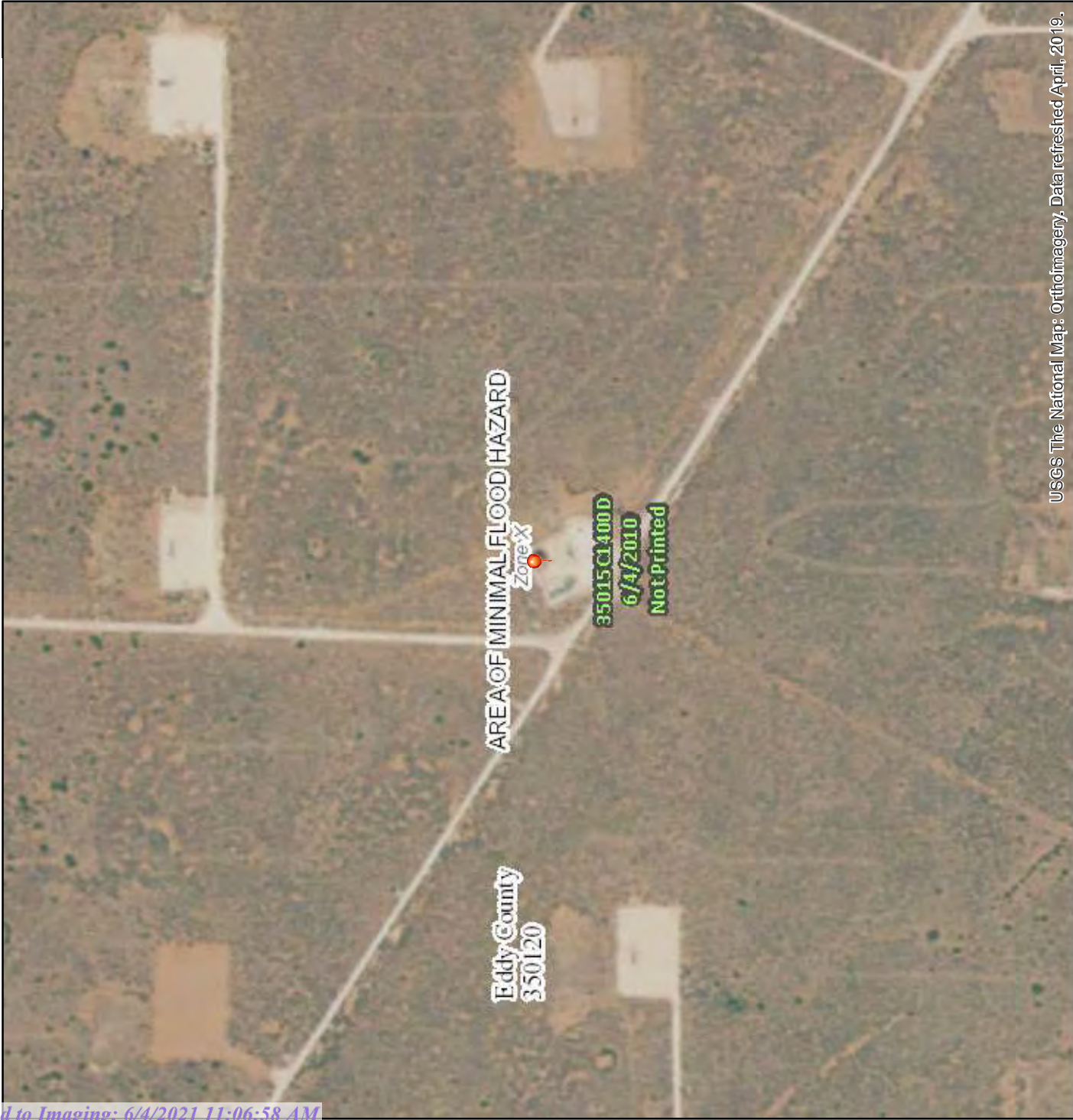
2000 ft

# National Flood Hazard Layer FIRMette



Received by OCD: 1/25/2021 1:44:17 PM

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



103°45'30.59"W

USGS The National Map: Orthoimagery, Data refreshed April, 2019.

32°17'30.97"N

Feet 1:6,000



## Legend

Without Base Flood Elevation (BFE)  
Zone A, V, A99  
With BFE or Depth  
Regulatory Floodway

0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile  
Future Conditions 1% Annual Chance Flood Hazard  
Area with Reduced Flood Risk due to Levee, See Notes, Zone X  
Area with Flood Risk due to Levee Zone X

Area of Minimal Flood Hazard Zone X  
Effective LOMRs  
Area of Undetermined Flood Hazard Zone D  
Channel, Culvert, or Storm Sewer  
Levee, Dike, or Floodwall

Cross Sections with 1% Annual Chance  
Water Surface Elevation  
Coastal Transect  
Base Flood Elevation Line (BFE)  
Limit of Study  
Jurisdiction Boundary  
Coastal Transect Baseline  
Profile Baseline  
Hydrographic Feature

Digital Data Available  
No Digital Data Available  
Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 2/4/2020 at 10:41:55 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



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

## Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

**Closure Report Attachment Checklist:** *Each of the following items must be included in the closure report.*

- ☐ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- ☐ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☐ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☐ Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

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

Signature: Lupe Carrasco Date: \_\_\_\_\_

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

**OCD Only**

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

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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



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

## Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

**Closure Report Attachment Checklist:** *Each of the following items must be included in the closure report.*

- ☐ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- ☐ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☐ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☐ Description of remediation activities

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

Signature: Lupe Carrasco Date: \_\_\_\_\_

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

**OCD Only**

Received by: Robert Hamlet Date: 6/4/2021

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: Robert Hamlet Date: 6/4/2021

Printed Name: Robert Hamlet Title: Environmental Specialist - Advanced

**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

**District IV**

1220 S. St Francis Dr., Santa Fe, NM 87505  
Phone:(505) 476-3470 Fax:(505) 476-3462

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

CONDITIONS

Action 15567

**CONDITIONS**

|   |   |
|---|---|
| Operator:<br>Safety & Environmental Solutions, Inc.<br>PO Box 1613<br>Hobbs, NM 88240 | OGRID:<br>329088  |
|   | Action Number:<br>15567                                   |
|   | Action Type:<br>[C-141] Release Corrective Action (C-141) |

**CONDITIONS**

| Created By | Condition   | Condition Date |
|------------|---|----------------|
| rhamlet    | We have received your closure report and final C-141 for Incident #NAB1909832421 TODD 22 FACILITY, thank you. This closure is approved. | 6/4/2021       |