

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural
Resources Department

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

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

Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

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

Location of Release Source

Latitude 32.29896924

Longitude -104.13084921
(NAD 83 in decimal degrees to 5 decimal places)

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

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

Surface Owner: ☐ State ☐ Federal ☐ Tribal ☒ Private (Name: McDonald)

Nature and Volume of Release

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

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

Cause of Release

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

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

Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why:	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: <u>Melodie Sanjari</u>	Title: <u>Environmental Professional</u>
Signature: <u>Melodie Sanjari</u>	Date: 11/16/2020
email: <u>msanjari@marathonoil.com</u>	Telephone: <u>575-988-8753</u>
<u>OCD Only</u>	
Received by: _____	Date: _____

Incident ID	NRM2032954682
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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: Melodie Sanjari Title: Environmental Professional

Signature: Melodie Sanjari Date: 6/14/2021

email: msanjari@marathonoil.com Telephone: 575-988-8753

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: _____



Souder, Miller & Associates ♦ 201 S. Halagueno St. ♦ Carlsbad, NM 88220
(575) 689-8801

June 14, 2021

#5E29918-BG3

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

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

To Whom it May Concern:

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

Table 1 summarizes release information and Closure Criteria.

Table 1: Release Information and Closure Criteria			
Name	Gravel Grinder Fee 23 28 18 WXY #010H	Company	Marathon Oil, Permian LLC
API Number	30-015-44630	Location	32.29896924 -104.13084921
Incident Number	NRM2032954682		
Estimated Date of Release	November 13, 2020	Date Reported to NMOCD	November 13, 2020
Land Owner	Private	Reported To	NMOCD
Source of Release	Valve Failure		
Released Volume	213.8	Released Material	Produced Water
Recovered Volume	50	Net Release	163.8
NMOCD Closure Criteria	<50 feet to groundwater		
SMA Response Dates	11/13, 11/17/2020, 5/27/2021		

1.0 Background

On November 13, 2020, a release was discovered at the Gravel Grinder Fee 23 28 18 WXY #010H site due to a 4-inch valve failure. Initial response activities were conducted by Marathon Oil, and included source elimination and containment activities, which recovered approximately 50 barrels of fluid and which were hauled to and disposed of at R360 Environmental Solutions near Hobbs, NM. Figure 1 illustrates the vicinity and site location, Figures 2 and 3 illustrate the release location. The C-141 form is included in Appendix A.

2.0 Site Information and Closure Criteria

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

Depth to Groundwater

Based upon New Mexico Office of the State Engineer (Appendix B), average depth to groundwater within half-mile is estimated to be 98 feet below grade surface (bgs). However, the nearest well (C-04289 POD1) is 724 feet to the southeast with a depth to groundwater recorded at 78 feet bgs, thus concluding that depth to groundwater is between 70-80 feet bgs.

Wellhead Protection Area

There are six (6) known water sources within ½-mile of the location, according to the New Mexico Office of the State Engineer (NMOSE) online water well database.

Distance to Nearest Significant Watercourse

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

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

3.0 Release Characterization Activities and Findings

On November 13, 2020, through December 28, 2020 SMA personnel performed site delineation activities at the Gravel Grinder Fee 23 28 18 WXY #010H site. SMA collected soil samples around the release site and throughout the visibly stained area. The area of visual impact was located entirely outside the boundary of any production or storage facilities; however, it did occur in an active tie-in for salt water disposal.

Soil samples were field-screened for chloride using an electrical conductivity (EC) meter and chloride silver nitrate buret (EPA SM 4500-CL B).

A total of six (6) sample locations (SL1-SL6) and five (5) sidewalls (SW1-SW5) were investigated using a direct-push drill rig, to depths up to thirteen (13) feet bgs. A minimum of two samples were collected at each sampling location and field-screened using the methods above. A total of fifty-three (53) samples were collected for laboratory analysis for total chloride using EPA Method 300.0; benzene, toluene, ethylbenzene and total xylenes (BTEX) using EPA Method 8021B; and motor, diesel and gasoline range organics (MRO, DRO, and GRO) by EPA Method 8015D.

Gravel Grinder Fee 23 28 18 WXY #010H Remediation Closure Report (NRM2032954682)
June 14, 2021

Page 3 of 4

In the work plan dated January 14, 2021, SMA proposed a hydrocarbon targeted excavation that involved the removal of contaminated material with the impacted area to four (4) bgs. On April 12, 2021, NMOCD approved the work plan.

4.0 Soil Remediation Summary

In accordance with the approved work plan, on May 27, 2021 SMA returned to the site to guide the excavation of contaminated soil. After approval from area utilities via 811, SMA guided the excavation activities by collecting soil samples for field screening. Samples were screened for chloride using an electrical conductivity (EC) meter. The sidewalls were excavated within the release footprint until field screening results indicated that NMOCD closure criteria would be met and the base of the excavation was extended to four (4) bgs to ensure the removal of all hydrocarbon impact. NMOCD was notified on May 25, 2021 that closure samples were expected to be collected in two (2) business days.

On May 27, 2021, SMA conducted confirmation sampling of the walls and base of the excavation. The area around initial sample locations SL1-SL6 was excavated to a depth of four (4) feet bgs. The confirmation samples were collected from within the excavation in accordance with the approved work plan included in Appendix E. Confirmation samples were comprised of five-point composites of the base (CBH1-CBH6) and walls (CSW1-CSW4).

Figure 3 shows the extent of the excavation and sample locations. The required photo of the excavation is included in Appendix C. Laboratory results are summarized in Table 3. Laboratory reports are included in Appendix D.

Approximately 420 cubic yards were removed and replaced with clean backfill material to return the surface to previous contours. The contaminated soil was transported and disposed of at R360 Environmental Solutions, near Hobbs, NM, an NMOCD permitted disposal facility.

On behalf of Marathon Oil, SMA requests closure for the Gravel Grinder Fee 23 28 18 WXY #010H (NRM2032954682) release. The site has been remediated to meet the requirements of the approved work plan.

5.0 Scope and Limitations

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

Gravel Grinder Fee 23 28 18 WXY #010H Remediation Closure Report (NRM2032954682)
June 14, 2021

Page 4 of 4

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

Submitted by:
SOUDER, MILLER & ASSOCIATES

Reviewed by:



Ashley Maxwell
Project Scientist

Shawna Chubbuck
Senior Scientist

ATTACHMENTS:

Figures:

Figure 1: Site Map

Figure 2: Surface Water Radius Map

Figure 3: Site and Confirmation Sample Map (Also included in approved work plan)

Tables:

Table 2: NMOCD Closure Criteria Justification

Table 3: Summary of Confirmation Sample Results

Appendices:

Appendix A: Form C141

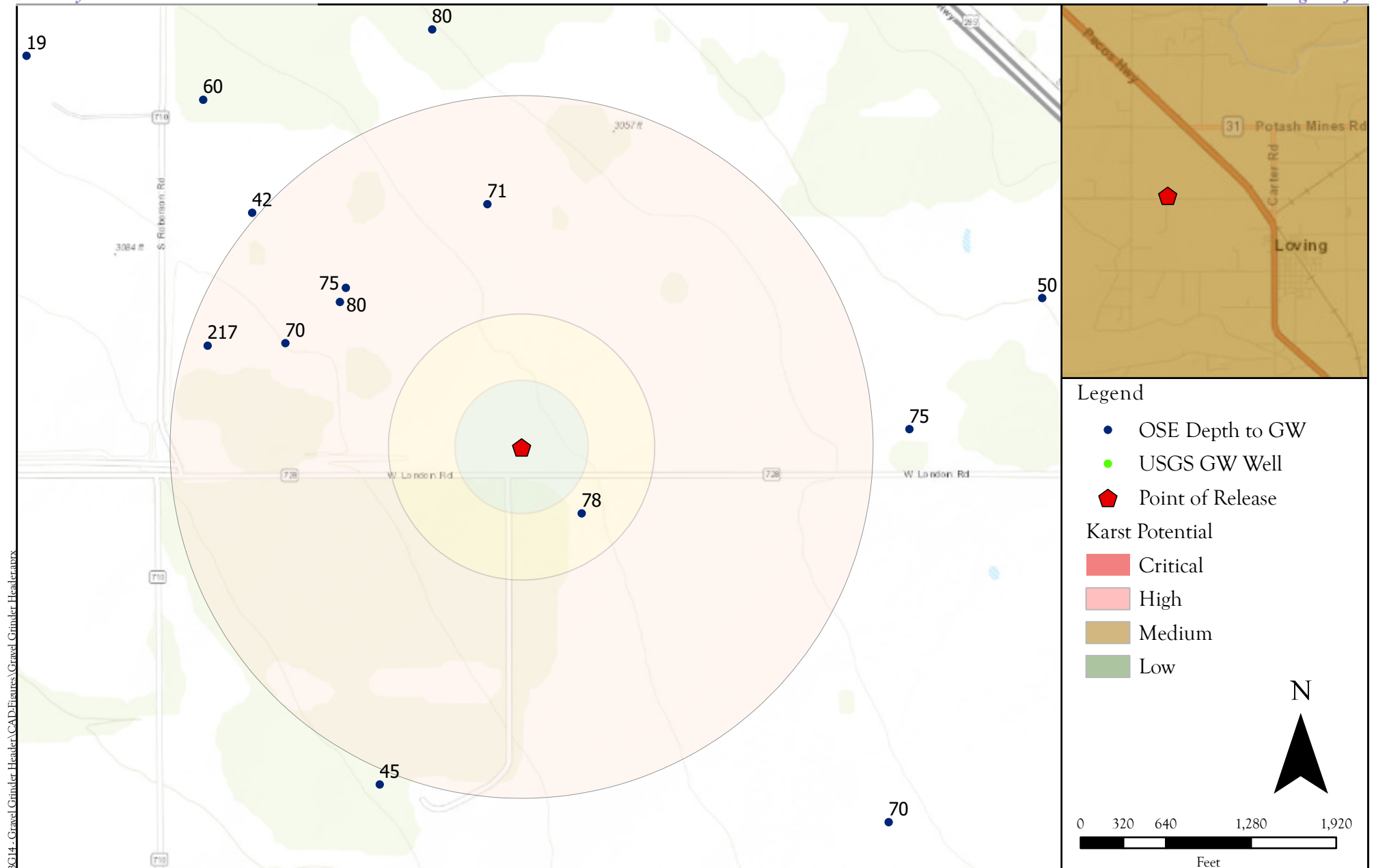
Appendix B: NMOSE Wells Report

Appendix C: Photo Log

Appendix D: Laboratory Analytical Reports

Appendix E: Approved Work Plan

FIGURES



Site Map
Gravel Grinder Fee 23 28 18 WXY #010H - Marathon Oil,
UL: N S: 18 T:23S R: 28E Eddy County, New Mexico

Figure 1

P:\5-Marathon MSA 2020 (5F28980).BGI14 - Gravel Grinder Header\CAD\Figures\Gravel Grinder Headers

Date Saved:
1/2/2021

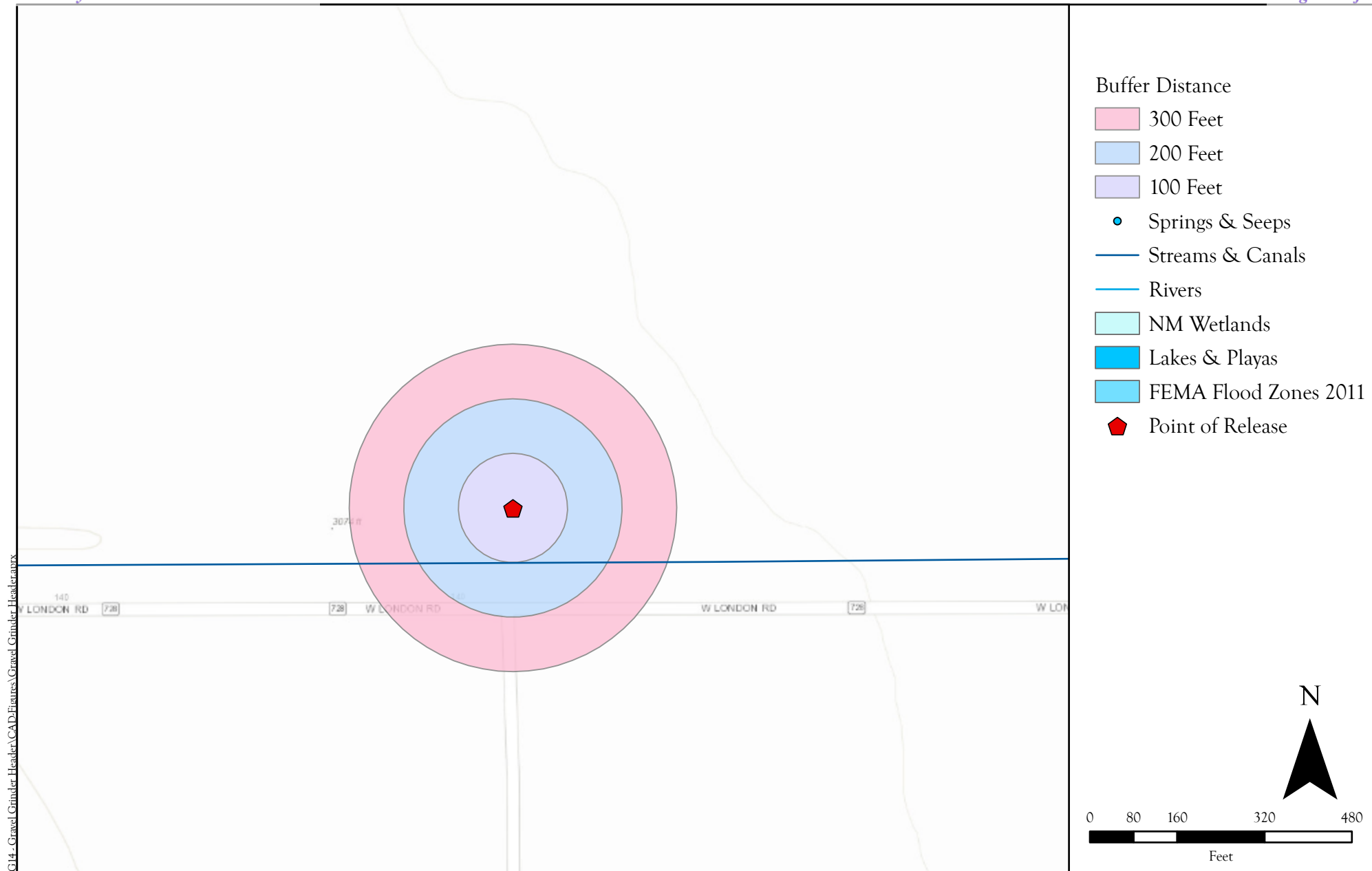
Revisions		
By: _____	Date: _____	Descr: _____
By: _____	Date: _____	Descr: _____

© Souder, Miller & Associates, 2020, All Rights Reserved

Drawn	Lynn A. Acosta
Date	1/2/2021
Checked	_____
Approved	_____



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



Surface Water Protection Map
 Gravel Grinder Fee 23 28 18 WXY #010H - Marathon Oil
 UL: N S: 18 T: 23S R: 28E, Eddy County, New Mexico

Figure 2

Revisions

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

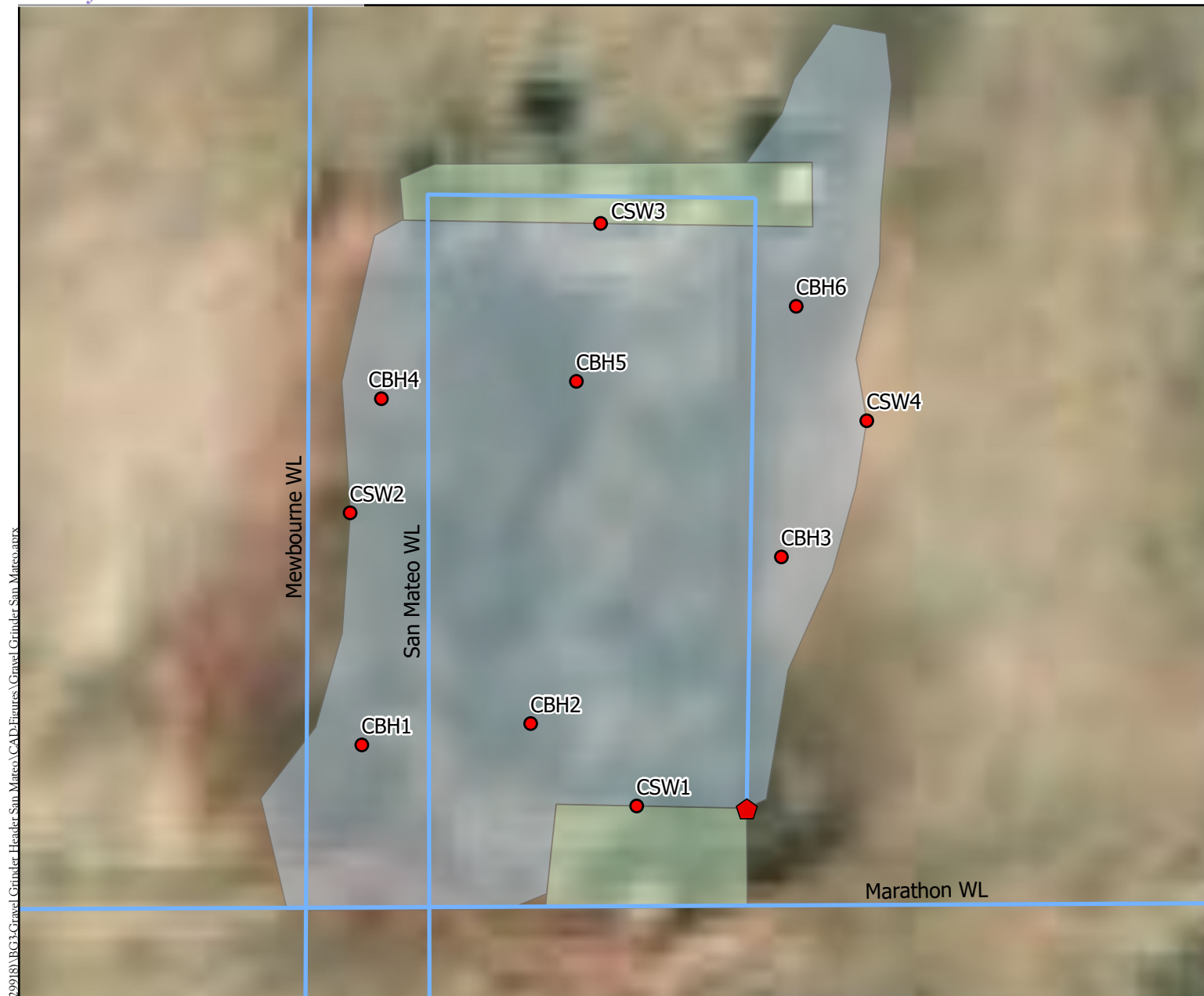
© Souder, Miller & Associates, 2020, All Rights Reserved

Drawn
 Date
 Checked
 Approved

Lynn A. Acosta
 1/2/2021

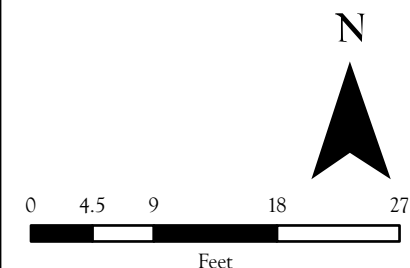


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Legend

- ◆ Point of Release
- PW Pipeline
- 4' Excavation
- Equipment
- Confirmation Samples



Site and Confirmation Sample Map
Gravel Grinder Fee 23 28 18 WXY #010H- Marathon Oil
UL: N S: 18 T: 23S R: 28E, Eddy County, New Mexico

Figure 3

P:\Projects\5-Marathon MSA 2021 (51229918)\RG3-Gravel Grinder Header San Mateo\CAD\Figures\Gravel Grinder San Mateo.aux
Date Saved: 6/8/2021

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

Drawn	Lynn A. Acosta
Date	6/13/2021
Checked	_____
Approved	_____



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

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TABLES

Table 2:
NMOCD Closure CriteriaMarathon Oil, Permian LLC
Graver Grinder Fee 23 28 18 WXY #010H
NRM2032954682

Site Information (19.15.29.11.A(2, 3, and 4) NMAC)		Source/Notes
Depth to Groundwater (feet bgs)	80	New Mexico Office of the State Engineer
Horizontal Distance From All Water Sources Within 1/2 Mile (ft)	724	United States Geological Survey
Horizontal Distance to Nearest Significant Watercourse (ft)	90	United States Geological Survey

Closure Criteria (19.15.29.12.B(4) and Table 1 NMAC)						
Depth to Groundwater		Closure Criteria (units in mg/kg)				
		Chloride *numerical limit or background, whichever is greater	TPH	GRO + DRO	BTEX	Benzene
< 50' BGS		600	100		50	10
51' to 100'	X	10000	2500	1000	50	10
>100'		20000	2500	1000	50	10
Surface Water	yes or no	if yes, then				
<300' from continuously flowing watercourse or other significant watercourse?	Yes	600	100		50	10
<200' from lakebed, sinkhole or playa lake?	No					
Water Well or Water Source						
<500 feet from spring or a private, domestic fresh water well used by less than 5 households for domestic or stock watering purposes?	No					
<1000' from fresh water well or spring?	No					
Human and Other Areas						
<300' from an occupied permanent residence, school, hospital, institution or church?	No					
within incorporated municipal boundaries or within a defined municipal fresh water well field?	No					
<100' from wetland?	No					
within area overlying a subsurface mine	No					
within an unstable area?	No(Med.Karst)					
within a 100-year floodplain?	No					

SMA #

Table 3:
Summary of Confirmation Sample Results

Marathon Oil, Permian LLC
Gravel Grinder FEE 23 28 18 WXY #010H
NRM2032954682

Sample ID	Sample Date	Depth of Sample (feet bgs)	Method 8021B		Method 8015D				Method 300.0	
			BTEX	Benzene	GRO	DRO	MRO	Total TPH	Cl-	
			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	
NMOCD Closure Criteria			50	10					100	1,400
CBH1	5/27/2021	4	<0.221	<0.025	<4.9	<9.5	<47	<61.4	1,200	
CBH2			<0.211	<0.023	<4.7	<8.6	<43	<56.3	1,400	
CBH3			<0.220	<0.024	<4.9	<9.8	<49	<63.7	940	
CBH4			<0.213	<0.024	<4.7	<9.9	<50	<64.6	630	
CBH5			<0.211	<0.023	<4.7	<8.8	<44	<57.5	530	
CBH6			<0.219	<0.024	<4.9	<9.9	<49	<63.8	2,300	
CSW1		0-4	<0.219	<0.024	<4.9	<9.5	<48	<62.4	<59	
CSW2			<0.222	<0.025	<4.9	<9.5	<48	<62.4	<60	
CSW3			<0.225	<0.025	<5.0	<9.6	<48	<62.6	<60	
CSW4			<0.217	<0.024	<4.8	<9.1	<45	<58.9	<59	

"-" = Not Analyzed

BG: Background sample



APPENDIX A
FORM C141
(Initial)

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
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Printed Name: <u>Melodie Sanjari</u>	Title: <u>Environmental Professional</u>
Signature: <u>Melodie Sanjari</u>	Date: 11/16/2020
email: <u>msanjari@marathonoil.com</u>	Telephone: <u>575-988-8753</u>
<u>OCD Only</u>	
Received by: <u>Ramona Marcus</u>	Date: <u>11/24/2020</u>

APPENDIX B

NMOSE WELLS REPORT



(In feet)

Average Depth to Water:	98 feet
Minimum Depth:	70 feet
Maximum Depth:	217 feet

Radius: 806

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

WATER COLUMN/ AVERAGE DEPTH TO WATER

APPENDIX C PHOTO LOG



Gravel Grinder Fee 23 28 18 WXY#010H
(NRM2032954682)
Photo Log



Gravel Grinder Fee 23 28 18 WXY#010H
(NRM2032954682)
Photo Log



Gravel Grinder Fee 23 28 18 WXY#010H
(NRM2032954682)
Photo Log

APPENDIX D

LABORATORY ANALYTICAL REPORTS



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

June 07, 2021

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

RE: Gravel Grinder

OrderNo.: 2105C62

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 10 sample(s) on 5/29/2021 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 2105C62

Date Reported: 6/7/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: CBH1

Project: Gravel Grinder

Collection Date: 5/27/2021 3:45:00 PM

Lab ID: 2105C62-001

Matrix: SOIL

Received Date: 5/29/2021 8:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	1200	60		mg/Kg	20	6/4/2021 6:40:48 PM	60438
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	6/4/2021 4:07:24 PM	60386
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	6/4/2021 4:07:24 PM	60386
Surr: DNOP	84.1	70-130		%Rec	1	6/4/2021 4:07:24 PM	60386
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	6/3/2021 3:28:22 PM	60379
Surr: BFB	104	70-130		%Rec	1	6/3/2021 3:28:22 PM	60379
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	6/3/2021 3:28:22 PM	60379
Toluene	ND	0.049		mg/Kg	1	6/3/2021 3:28:22 PM	60379
Ethylbenzene	ND	0.049		mg/Kg	1	6/3/2021 3:28:22 PM	60379
Xylenes, Total	ND	0.098		mg/Kg	1	6/3/2021 3:28:22 PM	60379
Surr: 4-Bromofluorobenzene	103	70-130		%Rec	1	6/3/2021 3:28:22 PM	60379

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 2105C62

Date Reported: 6/7/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: CBH2

Project: Gravel Grinder

Collection Date: 5/27/2021 3:47:00 PM

Lab ID: 2105C62-002

Matrix: SOIL

Received Date: 5/29/2021 8:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	1400	60		mg/Kg	20	6/4/2021 6:53:12 PM	60438
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	8.6		mg/Kg	1	6/4/2021 4:20:55 PM	60386
Motor Oil Range Organics (MRO)	ND	43		mg/Kg	1	6/4/2021 4:20:55 PM	60386
Surr: DNOP	84.4	70-130		%Rec	1	6/4/2021 4:20:55 PM	60386
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	6/3/2021 4:38:49 PM	60379
Surr: BFB	104	70-130		%Rec	1	6/3/2021 4:38:49 PM	60379
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.023		mg/Kg	1	6/3/2021 4:38:49 PM	60379
Toluene	ND	0.047		mg/Kg	1	6/3/2021 4:38:49 PM	60379
Ethylbenzene	ND	0.047		mg/Kg	1	6/3/2021 4:38:49 PM	60379
Xylenes, Total	ND	0.094		mg/Kg	1	6/3/2021 4:38:49 PM	60379
Surr: 4-Bromofluorobenzene	102	70-130		%Rec	1	6/3/2021 4:38:49 PM	60379

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 2105C62

Date Reported: 6/7/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: CBH3

Project: Gravel Grinder

Collection Date: 5/27/2021 3:49:00 PM

Lab ID: 2105C62-003

Matrix: SOIL

Received Date: 5/29/2021 8:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	940	60		mg/Kg	20	6/5/2021 4:22:45 PM	60454
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	6/4/2021 4:34:17 PM	60386
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	6/4/2021 4:34:17 PM	60386
Surr: DNOP	92.3	70-130		%Rec	1	6/4/2021 4:34:17 PM	60386
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	6/3/2021 5:49:27 PM	60379
Surr: BFB	102	70-130		%Rec	1	6/3/2021 5:49:27 PM	60379
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	6/3/2021 5:49:27 PM	60379
Toluene	ND	0.049		mg/Kg	1	6/3/2021 5:49:27 PM	60379
Ethylbenzene	ND	0.049		mg/Kg	1	6/3/2021 5:49:27 PM	60379
Xylenes, Total	ND	0.098		mg/Kg	1	6/3/2021 5:49:27 PM	60379
Surr: 4-Bromofluorobenzene	101	70-130		%Rec	1	6/3/2021 5:49:27 PM	60379

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		

Analytical Report

Lab Order 2105C62

Date Reported: 6/7/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: CBH4

Project: Gravel Grinder

Collection Date: 5/27/2021 3:52:00 PM

Lab ID: 2105C62-004

Matrix: SOIL

Received Date: 5/29/2021 8:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	630	61		mg/Kg	20	6/5/2021 4:35:09 PM	60454
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	6/4/2021 4:47:37 PM	60386
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	6/4/2021 4:47:37 PM	60386
Surr: DNOP	86.0	70-130		%Rec	1	6/4/2021 4:47:37 PM	60386
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	6/3/2021 6:13:09 PM	60379
Surr: BFB	101	70-130		%Rec	1	6/3/2021 6:13:09 PM	60379
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	6/3/2021 6:13:09 PM	60379
Toluene	ND	0.047		mg/Kg	1	6/3/2021 6:13:09 PM	60379
Ethylbenzene	ND	0.047		mg/Kg	1	6/3/2021 6:13:09 PM	60379
Xylenes, Total	ND	0.095		mg/Kg	1	6/3/2021 6:13:09 PM	60379
Surr: 4-Bromofluorobenzene	99.2	70-130		%Rec	1	6/3/2021 6:13:09 PM	60379

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 2105C62

Date Reported: 6/7/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: CBH5

Project: Gravel Grinder

Collection Date: 5/27/2021 3:54:00 PM

Lab ID: 2105C62-005

Matrix: SOIL

Received Date: 5/29/2021 8:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	530	60		mg/Kg	20	6/5/2021 4:47:33 PM	60454
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	8.8		mg/Kg	1	6/4/2021 5:00:54 PM	60386
Motor Oil Range Organics (MRO)	ND	44		mg/Kg	1	6/4/2021 5:00:54 PM	60386
Surr: DNOP	94.5	70-130		%Rec	1	6/4/2021 5:00:54 PM	60386
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	6/3/2021 6:36:38 PM	60379
Surr: BFB	105	70-130		%Rec	1	6/3/2021 6:36:38 PM	60379
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.023		mg/Kg	1	6/3/2021 6:36:38 PM	60379
Toluene	ND	0.047		mg/Kg	1	6/3/2021 6:36:38 PM	60379
Ethylbenzene	ND	0.047		mg/Kg	1	6/3/2021 6:36:38 PM	60379
Xylenes, Total	ND	0.094		mg/Kg	1	6/3/2021 6:36:38 PM	60379
Surr: 4-Bromofluorobenzene	103	70-130		%Rec	1	6/3/2021 6:36:38 PM	60379

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 2105C62

Date Reported: 6/7/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: CBH6

Project: Gravel Grinder

Collection Date: 5/27/2021 3:56:00 PM

Lab ID: 2105C62-006

Matrix: SOIL

Received Date: 5/29/2021 8:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	2300	60		mg/Kg	20	6/5/2021 5:24:45 PM	60454
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	6/4/2021 5:14:07 PM	60386
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	6/4/2021 5:14:07 PM	60386
Surr: DNOP	85.8	70-130		%Rec	1	6/4/2021 5:14:07 PM	60386
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	6/3/2021 7:00:06 PM	60379
Surr: BFB	103	70-130		%Rec	1	6/3/2021 7:00:06 PM	60379
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	6/3/2021 7:00:06 PM	60379
Toluene	ND	0.049		mg/Kg	1	6/3/2021 7:00:06 PM	60379
Ethylbenzene	ND	0.049		mg/Kg	1	6/3/2021 7:00:06 PM	60379
Xylenes, Total	ND	0.097		mg/Kg	1	6/3/2021 7:00:06 PM	60379
Surr: 4-Bromofluorobenzene	102	70-130		%Rec	1	6/3/2021 7:00:06 PM	60379

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 2105C62

Date Reported: 6/7/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: CSW1

Project: Gravel Grinder

Collection Date: 5/27/2021 4:00:00 PM

Lab ID: 2105C62-007

Matrix: SOIL

Received Date: 5/29/2021 8:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	59		mg/Kg	20	6/5/2021 5:37:10 PM	60454
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	6/4/2021 5:27:26 PM	60386
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	6/4/2021 5:27:26 PM	60386
Surr: DNOP	87.6	70-130		%Rec	1	6/4/2021 5:27:26 PM	60386
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	6/3/2021 7:24:01 PM	60379
Surr: BFB	103	70-130		%Rec	1	6/3/2021 7:24:01 PM	60379
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	6/3/2021 7:24:01 PM	60379
Toluene	ND	0.049		mg/Kg	1	6/3/2021 7:24:01 PM	60379
Ethylbenzene	ND	0.049		mg/Kg	1	6/3/2021 7:24:01 PM	60379
Xylenes, Total	ND	0.097		mg/Kg	1	6/3/2021 7:24:01 PM	60379
Surr: 4-Bromofluorobenzene	100	70-130		%Rec	1	6/3/2021 7:24:01 PM	60379

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 2105C62

Date Reported: 6/7/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: CSW2

Project: Gravel Grinder

Collection Date: 5/27/2021 4:05:00 PM

Lab ID: 2105C62-008

Matrix: SOIL

Received Date: 5/29/2021 8:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	6/5/2021 5:49:34 PM	60454
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	6/4/2021 5:40:25 PM	60386
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	6/4/2021 5:40:25 PM	60386
Surr: DNOP	88.8	70-130		%Rec	1	6/4/2021 5:40:25 PM	60386
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	6/3/2021 7:47:31 PM	60379
Surr: BFB	102	70-130		%Rec	1	6/3/2021 7:47:31 PM	60379
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	6/3/2021 7:47:31 PM	60379
Toluene	ND	0.049		mg/Kg	1	6/3/2021 7:47:31 PM	60379
Ethylbenzene	ND	0.049		mg/Kg	1	6/3/2021 7:47:31 PM	60379
Xylenes, Total	ND	0.099		mg/Kg	1	6/3/2021 7:47:31 PM	60379
Surr: 4-Bromofluorobenzene	102	70-130		%Rec	1	6/3/2021 7:47:31 PM	60379

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 2105C62

Date Reported: 6/7/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: CSW3

Project: Gravel Grinder

Collection Date: 5/27/2021 4:10:00 PM

Lab ID: 2105C62-009

Matrix: SOIL

Received Date: 5/29/2021 8:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	6/5/2021 6:01:59 PM	60454
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	6/4/2021 5:53:41 PM	60386
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	6/4/2021 5:53:41 PM	60386
Surr: DNOP	97.1	70-130		%Rec	1	6/4/2021 5:53:41 PM	60386
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	6/3/2021 8:11:14 PM	60379
Surr: BFB	104	70-130		%Rec	1	6/3/2021 8:11:14 PM	60379
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	6/3/2021 8:11:14 PM	60379
Toluene	ND	0.050		mg/Kg	1	6/3/2021 8:11:14 PM	60379
Ethylbenzene	ND	0.050		mg/Kg	1	6/3/2021 8:11:14 PM	60379
Xylenes, Total	ND	0.10		mg/Kg	1	6/3/2021 8:11:14 PM	60379
Surr: 4-Bromofluorobenzene	103	70-130		%Rec	1	6/3/2021 8:11:14 PM	60379

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 2105C62

Date Reported: 6/7/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: CSW4

Project: Gravel Grinder

Collection Date: 5/27/2021 4:15:00 PM

Lab ID: 2105C62-010

Matrix: SOIL

Received Date: 5/29/2021 8:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	59		mg/Kg	20	6/5/2021 6:14:23 PM	60454
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	6/4/2021 6:07:06 PM	60386
Motor Oil Range Organics (MRO)	ND	45		mg/Kg	1	6/4/2021 6:07:06 PM	60386
Surr: DNOP	90.1	70-130		%Rec	1	6/4/2021 6:07:06 PM	60386
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	6/3/2021 9:21:52 PM	60379
Surr: BFB	102	70-130		%Rec	1	6/3/2021 9:21:52 PM	60379
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	6/3/2021 9:21:52 PM	60379
Toluene	ND	0.048		mg/Kg	1	6/3/2021 9:21:52 PM	60379
Ethylbenzene	ND	0.048		mg/Kg	1	6/3/2021 9:21:52 PM	60379
Xylenes, Total	ND	0.097		mg/Kg	1	6/3/2021 9:21:52 PM	60379
Surr: 4-Bromofluorobenzene	101	70-130		%Rec	1	6/3/2021 9:21:52 PM	60379

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		

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

WO#: 2105C62

07-Jun-21

Client: Souder, Miller & Associates**Project:** Gravel Grinder

Sample ID: MB-60438	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 60438	RunNo: 78868								
Prep Date: 6/4/2021	Analysis Date: 6/4/2021	SeqNo: 2766096 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-60438	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 60438	RunNo: 78868								
Prep Date: 6/4/2021	Analysis Date: 6/4/2021	SeqNo: 2766097 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	92.8	90	110			

Sample ID: MB-60454	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 60454	RunNo: 78875								
Prep Date: 6/5/2021	Analysis Date: 6/5/2021	SeqNo: 2766319 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-60454	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 60454	RunNo: 78875								
Prep Date: 6/5/2021	Analysis Date: 6/5/2021	SeqNo: 2766320 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	92.9	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

Page 11 of 13

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

WO#: 2105C62

07-Jun-21

Client: Souder, Miller & Associates**Project:** Gravel Grinder

Sample ID: mb-60379	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 60379	RunNo: 78826								
Prep Date: 6/1/2021	Analysis Date: 6/3/2021	SeqNo: 2765214 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1000		1000		104	70	130			

Sample ID: lcs-60379	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 60379	RunNo: 78826								
Prep Date: 6/1/2021	Analysis Date: 6/3/2021	SeqNo: 2765215 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	105	78.6	131			
Surr: BFB	1200		1000		116	70	130			

Sample ID: 2105c62-001ams	SampType: MS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: CBH1	Batch ID: 60379	RunNo: 78826								
Prep Date: 6/1/2021	Analysis Date: 6/3/2021	SeqNo: 2765217 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	27	4.8	23.90	0	112	61.3	114			
Surr: BFB	1100		956.0		117	70	130			

Sample ID: 2105c62-001amsd	SampType: MSD	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: CBH1	Batch ID: 60379	RunNo: 78826								
Prep Date: 6/1/2021	Analysis Date: 6/3/2021	SeqNo: 2765218 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	27	4.8	23.92	0	112	61.3	114	0.203	20	
Surr: BFB	1100		956.9		117	70	130	0	0	

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical 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#: 2105C62

07-Jun-21

Client: Souder, Miller & Associates**Project:** Gravel Grinder

Sample ID: mb-60379	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 60379	RunNo: 78826								
Prep Date: 6/1/2021	Analysis Date: 6/3/2021	SeqNo: 2765239 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		102	70	130			

Sample ID: LCS-60379	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 60379	RunNo: 78826								
Prep Date: 6/1/2021	Analysis Date: 6/3/2021	SeqNo: 2765240 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.025	1.000	0	97.5	80	120			
Toluene	0.99	0.050	1.000	0	99.3	80	120			
Ethylbenzene	0.98	0.050	1.000	0	98.5	80	120			
Xylenes, Total	3.0	0.10	3.000	0	99.4	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		105	70	130			

Sample ID: 2105c62-002ams	SampType: MS	TestCode: EPA Method 8021B: Volatiles								
Client ID: CBH2	Batch ID: 60379	RunNo: 78826								
Prep Date: 6/1/2021	Analysis Date: 6/3/2021	SeqNo: 2765246 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.025	0.9862	0	99.0	76.3	120			
Toluene	0.99	0.049	0.9862	0	100	78.5	120			
Ethylbenzene	0.99	0.049	0.9862	0	100	78.1	124			
Xylenes, Total	3.0	0.099	2.959	0	101	79.3	125			
Surr: 4-Bromofluorobenzene	1.0		0.9862		103	70	130			

Sample ID: 2105c62-002amsd	SampType: MSD	TestCode: EPA Method 8021B: Volatiles								
Client ID: CBH2	Batch ID: 60379	RunNo: 78826								
Prep Date: 6/1/2021	Analysis Date: 6/3/2021	SeqNo: 2765247 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.99	0.025	0.9823	0	101	76.3	120	1.65	20	
Toluene	1.0	0.049	0.9823	0	104	78.5	120	2.69	20	
Ethylbenzene	1.0	0.049	0.9823	0	103	78.1	124	3.04	20	
Xylenes, Total	3.1	0.098	2.947	0	104	79.3	125	2.80	20	
Surr: 4-Bromofluorobenzene	1.0		0.9823		103	70	130	0	0	

Qualifiers:

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



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: **Souder, Miller & Associates**

Work Order Number: **2105C62**

RcptNo: 1

Received By: **Sean Livingston**

5/29/2021 8:35:00 AM

Completed By: **Sean Livingston**

5/29/2021 9:30:34 AM

Reviewed By: *CH* 05/29/2021

SL
SL

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°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: *SL 5/29/21*

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	0.7	Good				

Chain-of-Custody Record

Client: SMA-Carl'sbad

Mailing Address:

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance ☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:

☐ Standard ☒ Rush 5-day TH

Project Name: Grand Gravel

Project #:

Project Manager: Ashley Maxwell

Sampler:

On Ice: ☒ Yes ☐ No

of Coolers: 1

Cooler Temp (including CF): 0.7 ± 0.07 (°C)

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.
5/27/21	3:45	sw1	CBH1	402		2105602
	3:47		CBH2			001
	3:49		CBH3			002
	3:52		CBH4			003
	3:54		CBH5			004
	3:56		CBH6			005
	4:00		CSW1			006
	4:05		CSW2			007
	4:10		CSW3			008
	4:15		CSW4			009
						010

Date: 5/28/21 Time: 1900

Relinquished by: awm

Date: 5/28/21 Time: 905

Received by: awm

Date: 5/29/21 Time: 935

Received by: scw

Analysis Request

TPH:8015D(GRO / DRO / MRO) ☒

8081 Pesticides/8082 PCBs ☒

EDB (Method 504.1) ☒

PAHs by 8310 or 8270SIMS ☒

RCRA 8 Metals ☒

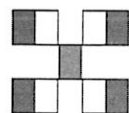
Cl⁻, Br⁻, NO₃⁻, NO₂⁻, PO₄³⁻, SO₄²⁻ ☒

8260 (VOA) ☒

8270 (Semi-VOA) ☒

Total Coliform (Present/Absent) ☒

Remarks:



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

APPENDIX E

APPROVED WORK PLAN

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural
Resources Department

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

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

Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

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

Location of Release Source

Latitude 32.29896924

Longitude -104.13084921
(NAD 83 in decimal degrees to 5 decimal places)

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

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

Surface Owner: ☐ State ☐ Federal ☐ Tribal ☒ Private (Name: McDonald _____)

Nature and Volume of Release

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

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

Cause of Release

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

Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

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

Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped.	
<input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment.	
<input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.	
<input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why:	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: <u>Melodie Sanjari</u>	Title: <u>Environmental Professional</u>
Signature: <u>Melodie Sanjari</u>	Date: 11/16/2020
email: <u>msanjari@marathonoil.com</u>	Telephone: <u>575-988-8753</u>
<u>OCD Only</u>	
Received by: _____	Date: _____

Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	70 (ft bgs)
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas not on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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

- ☒ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- ☒ Field data
- ☒ Data table of soil contaminant concentration data
- ☒ Depth to water determination
- ☒ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- ☒ Boring or excavation logs
- ☒ Photographs including date and GIS information
- ☒ Topographic/Aerial maps
- ☒ Laboratory data including chain of custody

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

State of New Mexico
Oil Conservation Division

Page 4

Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

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

Printed Name: Melodie Sanjari

Title: Environmental Professional

Signature: Melodie Sanjari

Date: 1/18/2021

email: msanjari@marathonoil.com

Telephone: 575-988-8753

OCD Only

Received by: Cristina Eads

Date: 01/18/2021

Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

Remediation Plan

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

- ☒ Detailed description of proposed remediation technique
- ☒ Scaled sitemap with GPS coordinates showing delineation points
- ☒ Estimated volume of material to be remediated
- ☒ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- ☒ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

Deferral Requests Only: *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- ☐ Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- ☐ Extents of contamination must be fully delineated.
- ☐ Contamination does not cause an imminent risk to human health, the environment, or groundwater.

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

Printed Name: Melodie Sanjari

Title: Environmental Professional

Signature: Melodie Sanjari

Date: 1/18/2021

email: msanjari@marathonoil.com Telephone: 575-988-8753

OCD OnlyReceived by: Cristina Eads Date: 01/18/2021☒ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral ApprovedSignature: Date: 04/12/2021



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

January 14, 2021

#5E28980-BG14

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

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

To Whom It May Concern:

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

Table 1, summarizes information regarding the release.

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

1.0 Background

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

2.0 Site Information and Closure Criteria

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

Depth to Groundwater

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

Wellhead Protection Area

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

Distance to Nearest Significant Watercourse

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

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

3.0 Release Characterization Activities and Findings

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

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

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

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

Page 3 of 4

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

Laboratory results are summarized in Table 3.

4.0 Proposed Soil Remediation Work Plan

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

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

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

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


5.0 Scope and Limitations

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

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

Submitted by:
SOUDER, MILLER & ASSOCIATES

Reviewed by:



Ashley Maxwell
Project Scientist



Shawna Chubbuck
Senior Scientist

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

Page 4 of 4

ATTACHMENTS:

Figures:

Figure 1: Site Map

Figure 2: Surface Water Radius Map

Figure 3A: Initial Site and Sample Location Map

Figure 3B: Proposed Excavation and Confirmation Sample Map

Tables:

Table 2: NMOCD Closure Criteria Justification

Table 3: Summary of Sample Results

Appendices:

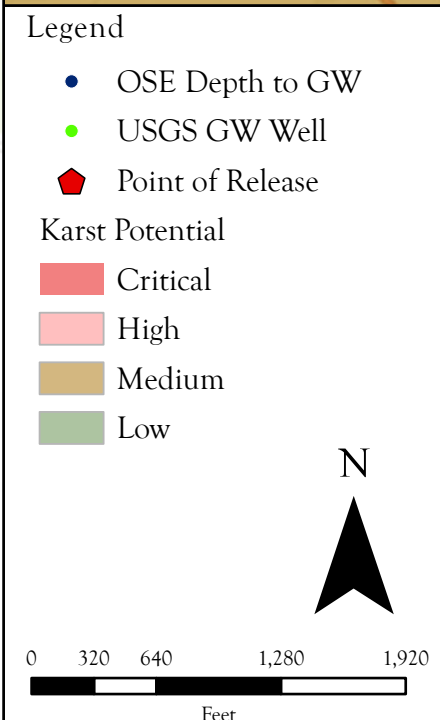
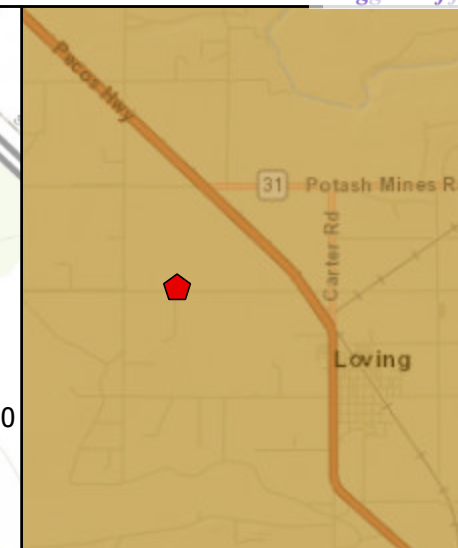
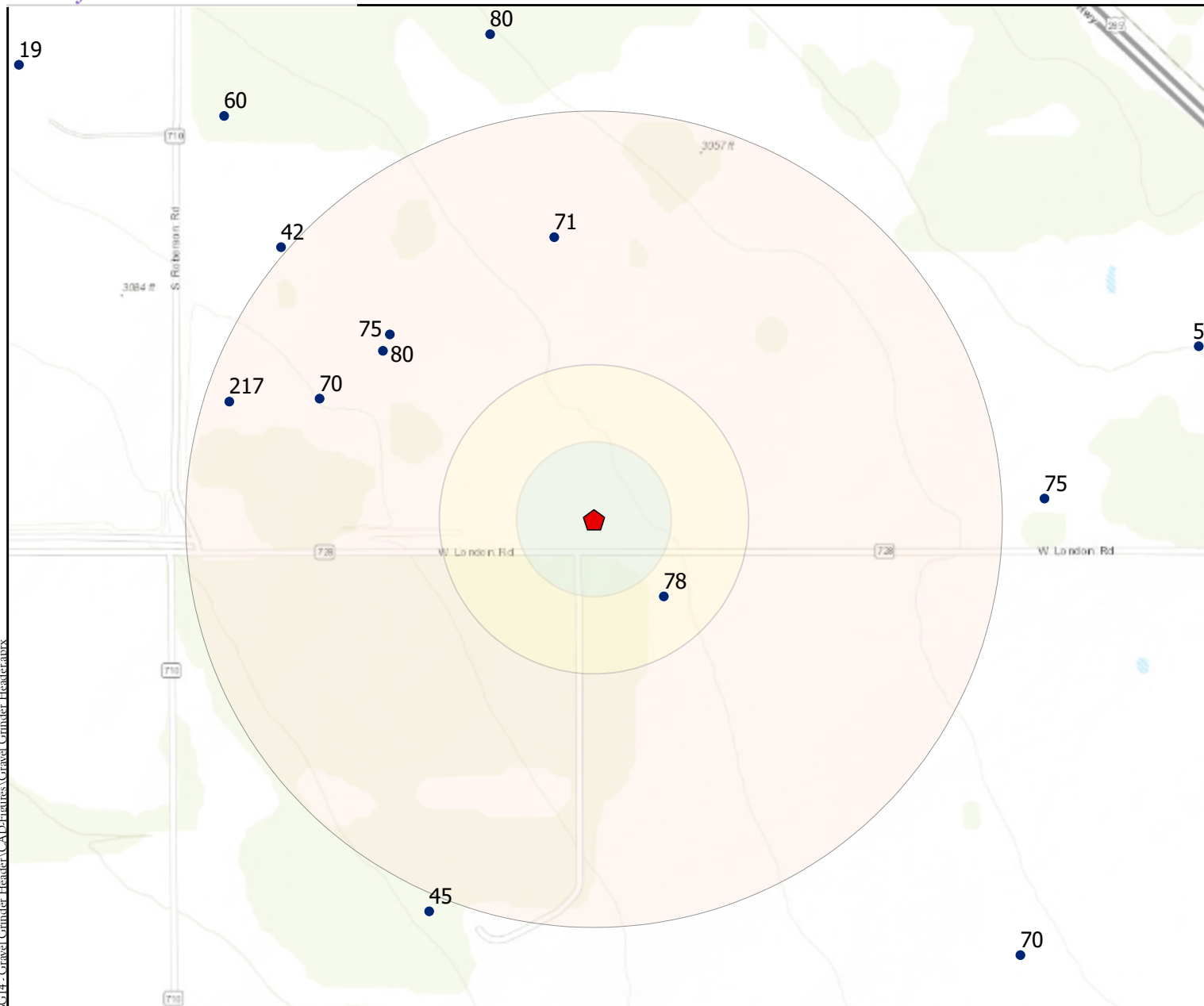
Appendix A: Form C141

Appendix B: NMOSE Wells Report

Appendix C: Sampling Protocol

Appendix D: Laboratory Analytical Reports

FIGURES



Site Map
Gravel Grinder Fee 23 28 18 WXY #010H - Marathon Oil,
UL: N S: 18 T:23S R: 28E Eddy County, New Mexico

Figure 1

P:\5\Marathon MSA 2020 (5F28980).BGI14 - Gravel Grinder Header\CAD\Figures\Gravel Grinder Headers

Date Saved:
1/2/2021

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

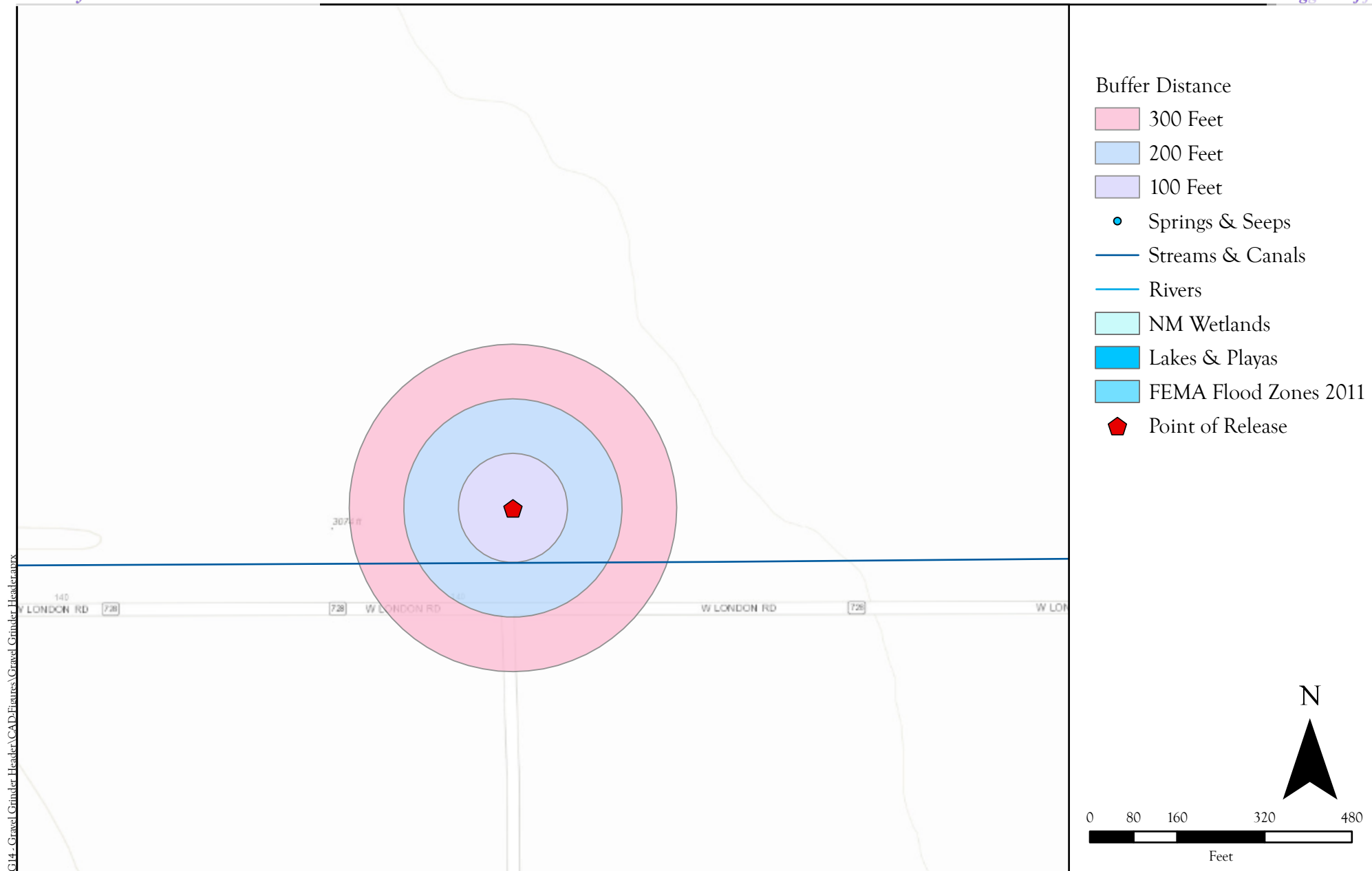
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Drawn
Date
Checked
Approved

Lynn A. Acosta
1/2/2021



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



Surface Water Protection Map
 Gravel Grinder Fee 23 28 18 WXY #010H - Marathon Oil
 UL: N S: 18 T: 23S R: 28E, Eddy County, New Mexico

Figure 2

Revisions

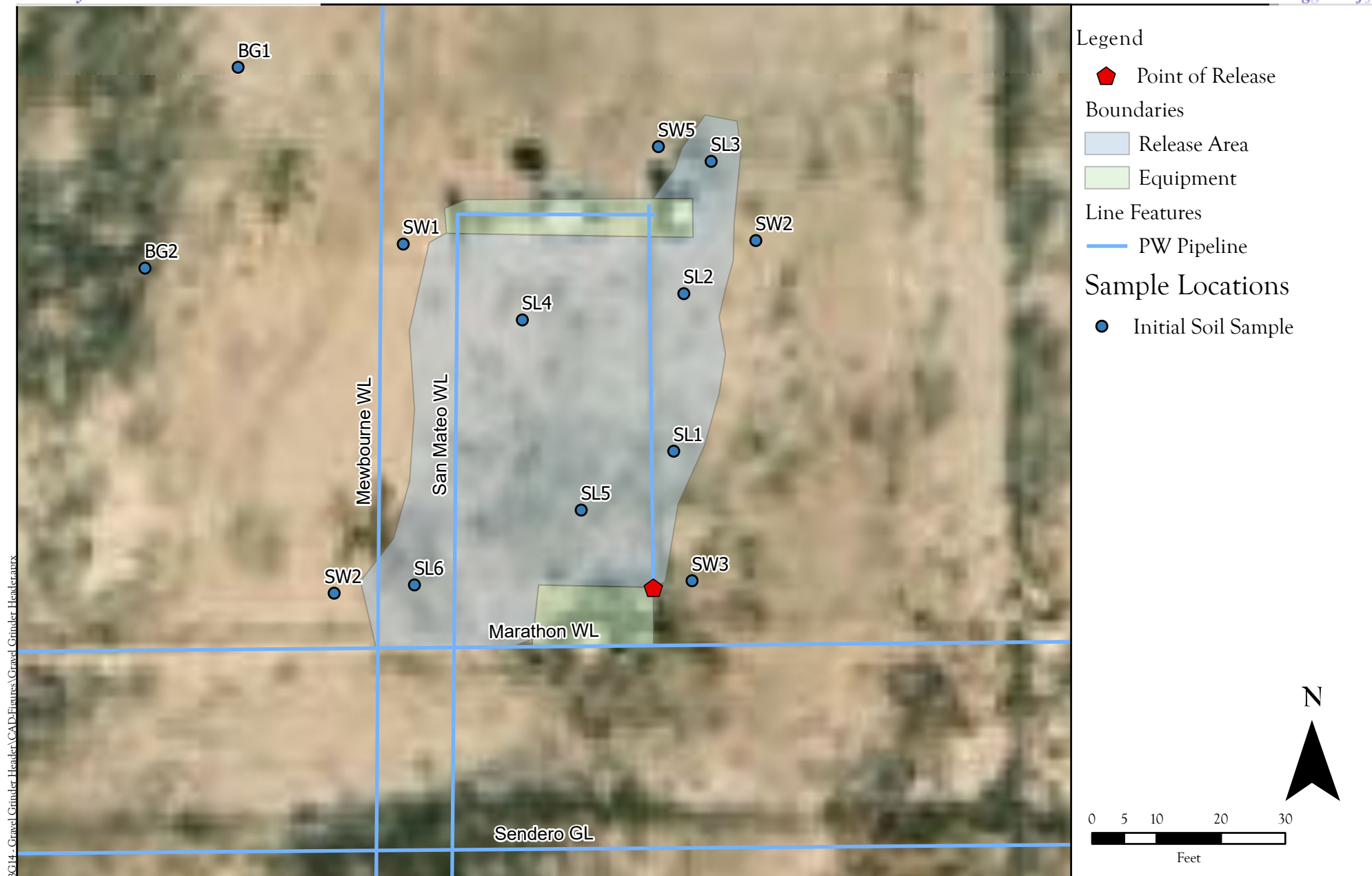
By: _____ Date: _____ Descr: _____
 By: _____ Date: _____ Descr: _____

Drawn Lynn A. Acosta
 Date 1/2/2021
 Checked _____
 Approved _____



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Site and Sample Location Map
 Gravel Grinder Fee 23 28 18 WXY #010H - Marathon Oil
 UL: N S: 18 T: 23S R: 28E Eddy County, New Mexico

Figure 3A

P:\5\Marathon MSA 2020 (5F28980).BG14 - Gravel Grinder Header\CAD\Figures\Gravel Grinder Header.mxd
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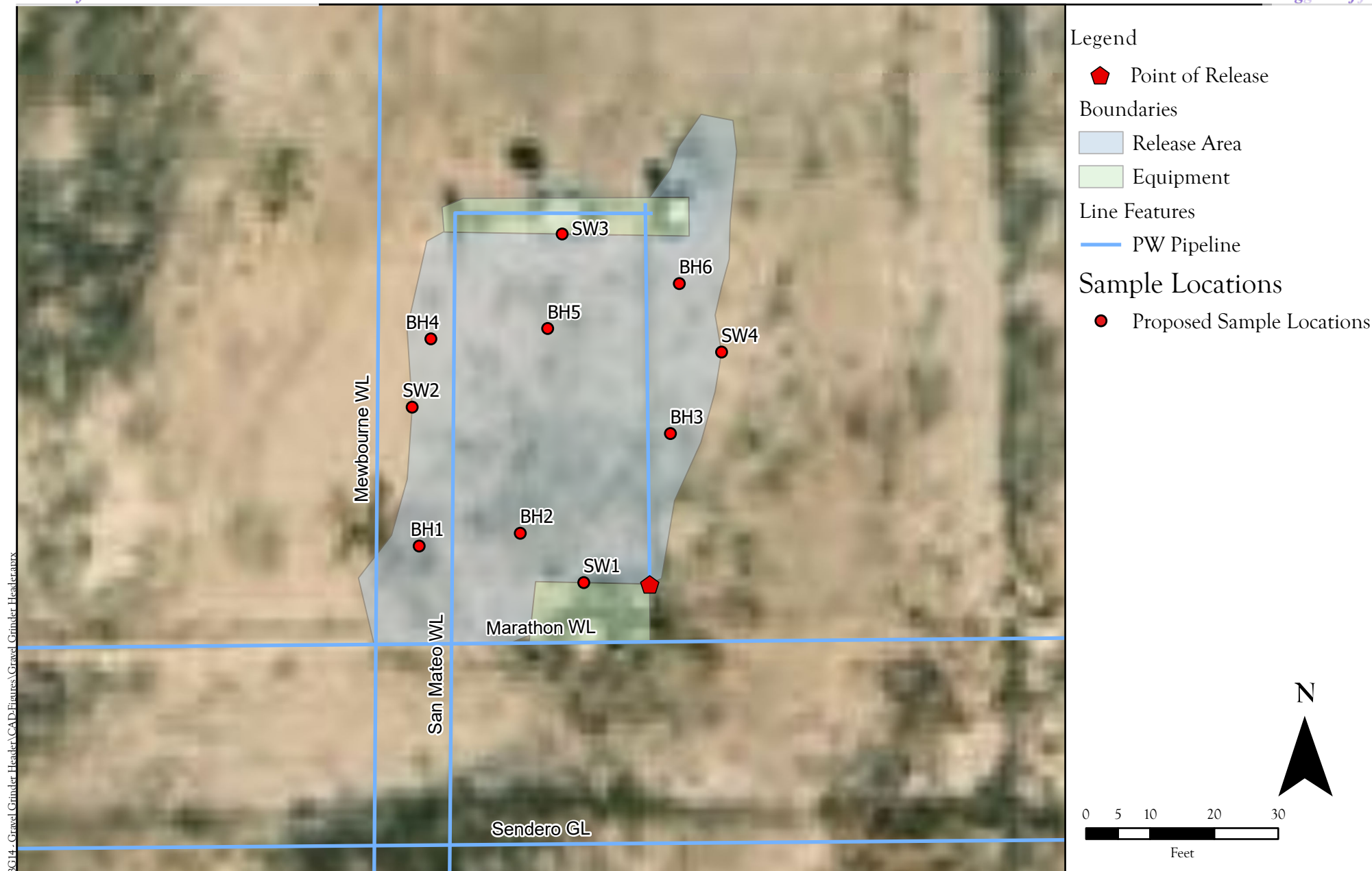
Revisions		
By: _____	Date: _____	Descr: _____
By: _____	Date: _____	Descr: _____

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Drawn	Nate Grove
Date	1/13/2021
Checked	_____
Approved	_____



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Site and Proposed Sample Location Map
 Gravel Grinder Fee 23 28 18 WXY #010H - Marathon Oil
 UL: N S: 18 T: 23S R: 28E Eddy County, New Mexico

Figure 3B

Revisions
 By: _____ Date: _____ Descr: _____
 By: _____ Date: _____ Descr: _____
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Drawn P.R. Smith
 Date 1/15/2021
 Checked _____
 Approved _____



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TABLES

Table 2:
NMOCD Closure Criteria

Marathon Oil, Permian LLC
Graver Grinder Fee 23 28 18 WXY #010H
NRM2032954682

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

Closure Criteria (19.15.29.12.B(4) and Table 1 NMAC)						
Depth to Groundwater		Closure Criteria (units in mg/kg)				
		Chloride *numerical limit or background, whichever is greater	TPH	GRO + DRO	BTEX	Benzene
< 50' BGS		600	100		50	10
51' to 100'	X	10000	2500	1000	50	10
>100'		20000	2500	1000	50	10
Surface Water	yes or no	if yes, then				
<300' from continuously flowing watercourse or other significant watercourse?	Yes	600	100		50	10
<200' from lakebed, sinkhole or playa lake?	No					
Water Well or Water Source						
<500 feet from spring or a private, domestic fresh water well used by less than 5 households for domestic or stock watering purposes?	No					
<1000' from fresh water well or spring?	No					
Human and Other Areas						
<300' from an occupied permanent residence, school, hospital, institution or church?	No					
within incorporated municipal boundaries or within a defined municipal fresh water well field?	No					
<100' from wetland?	No					
within area overlying a subsurface mine	No					
within an unstable area?	No(Med.Karst)					
within a 100-year floodplain?	No					

SMA #

Table 3:
Summary of Sample ResultsMarathon Oil, Permian LLC
Gravel Grinder Header
NRM2032954682

Sample ID	Sample Date	Depth of Sample (feet bgs)	Action Taken	Method 8021B		Method 8015D				Method 300.0
				BTEX	Benzene	GRO	DRO	MRO	Total TPH	CI-
				mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
NMOCD Closure Criteria (50-100)				50	10	100			100	600
BG1	11/16/20	1	in-situ	<0.225	<0.025	<5.0	<9.5	<48	<62.5	800
	11/16/20	2	in-situ	<0.225	<0.025	<5.0	<9.4	<47	<61.4	620
	11/16/20	3	in-situ	<0.210	<0.023	<4.7	<9.5	<48	<62.6	660
	12/17/20	4	in-situ	-	-	-	-	-	-	820
	12/17/20	6	in-situ	-	-	-	-	-	-	940
	12/17/20	8	in-situ	-	-	-	-	-	-	680
12/17/20	10	in-situ	-	-	-	-	-	-	910	
BG2	11/16/20	2	in-situ	<0.220	<0.024	<4.9	<9.3	<47	<61.2	3200
	11/16/20	3	in-situ	<0.215	<0.024	<4.8	<9.4	<47	<61.2	1100
	12/17/20	4	in-situ	-	-	-	-	-	-	1400
	12/17/20	8	in-situ	-	-	-	-	-	-	380
	12/17/20	10	in-situ	-	-	-	-	-	-	130
SL1	11/16/20	6	in-situ	<0.224	<0.025	<5.0	<9.6	<48	<62.6	4000
	11/16/20	7	in-situ	<0.216	<0.024	<4.8	<9.1	<46	<59.9	3200
	12/17/20	8	in-situ	-	-	-	-	-	-	2200
	12/17/20	12	in-situ	-	-	-	-	-	-	850
	12/28/20	13	in-situ	-	-	-	-	-	-	490
SL2	11/16/20	1.5	excavate	<0.219	<0.024	<4.9	<9.9	<50	<64.8	12000
	11/16/20	2.5	excavate	<0.221	<0.025	<4.9	<9.7	<48	<62.6	520
	11/16/20	3.5	excavate	<0.225	<0.025	<5.0	<9.3	<47	<61.3	1800
	12/17/20	4	excavate	-	-	-	-	-	-	3600
	12/17/20	8	in-situ	-	-	-	-	-	-	1800
	12/17/20	10	in-situ	-	-	-	-	-	-	580
	12/17/20	11.5	in-situ	-	-	-	-	-	-	400
SL3	11/16/20	1.5	excavate	<0.213	<0.024	<4.7	<9.4	<47	<61.1	6700
	11/16/20	2.5	excavate	<0.222	<0.025	<4.9	<9.9	<50	<64.8	810
	11/16/20	3.5	excavate	<0.225	<0.025	<5.0	<9.7	<49	<63.7	1100
	12/17/20	4	excavate	-	-	-	-	-	-	3200
	12/17/20	6	in-situ	-	-	-	-	-	-	1800
	12/17/20	8	in-situ	-	-	-	-	-	-	3700
	12/17/20	10	in-situ	-	-	-	-	-	-	1100
	12/28/20	12	in-situ	-	-	-	-	-	-	480
SL4	12/17/20	2	excavate	-	-	-	-	-	-	11000
	12/17/20	4	excavate	-	-	-	-	-	-	7000
	12/17/20	6	in-situ	-	-	-	-	-	-	6200
	12/17/20	8	in-situ	-	-	-	-	-	-	3000
	12/17/20	10	in-situ	-	-	-	-	-	-	880
	12/17/20	12	in-situ	-	-	-	-	-	-	450
SL5	12/17/20	2	excavate	-	-	-	-	-	-	11000
	12/17/20	4	excavate	-	-	-	-	-	-	6200
	12/17/20	6	in-situ	-	-	-	-	-	-	2400
	12/17/20	8	in-situ	-	-	-	-	-	-	2200
	12/17/20	10	in-situ	-	-	-	-	-	-	480
	12/17/20	12	in-situ	-	-	-	-	-	-	410
SL6	12/17/20	2	excavate	-	-	-	-	-	-	9600
	12/17/20	4	excavate	-	-	-	-	-	-	3300
	12/17/20	6	in-situ	-	-	-	-	-	-	4900
	12/17/20	8	in-situ	-	-	-	-	-	-	740
	12/17/20	10	in-situ	-	-	-	-	-	-	1800
	12/17/20	12	in-situ	-	-	-	-	-	-	680
	12/28/20	13	in-situ	-	-	-	-	-	-	380
SW1	12/17/20	0-4	excavate	-	-	-	-	-	-	1500
SW1-1	12/28/20	0-4	in-situ	-	-	-	-	-	-	460
SW2	12/17/20	0-4	excavate	-	-	-	-	-	-	3700
SW2-1	12/28/20	0-4	in-situ	-	-	-	-	-	-	560
SW3	12/17/20	0-4	excavate	-	-	-	-	-	-	1700
SW3-1	12/28/20	0-4	in-situ	-	-	-	-	-	-	460
SW4	12/17/20	0-4	excavate	-	-	-	-	-	-	3400
SW4-1	12/28/20	0-4	in-situ	-	-	-	-	-	-	440
SW5	12/17/20	0-4	excavate	-	-	-	-	-	-	2400
SW5-1	12/28/20	0-4	in-situ	-	-	-	-	-	-	290

"-.-" = Not Analyzed

BG: Background sample

APPENDIX A

INITIAL C141

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural
Resources Department

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

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

Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

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

Location of Release Source

Latitude 32.29896924

Longitude -104.13084921
(NAD 83 in decimal degrees to 5 decimal places)

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

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

Surface Owner: ☐ State ☐ Federal ☐ Tribal ☒ Private (Name: McDonald _____)

Nature and Volume of Release

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

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

Cause of Release

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

State of New Mexico
Oil Conservation Division

Incident ID	NRM2032954682
District RP	
Facility ID	
Application ID	

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

Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why:	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: <u>Melodie Sanjari</u>	Title: <u>Environmental Professional</u>
Signature: <u>Melodie Sanjari</u>	Date: 11/16/2020
email: <u>msanjari@marathonoil.com</u>	Telephone: <u>575-988-8753</u>
<u>OCD Only</u> Received by: <u>Ramona Marcus</u> Date: <u>11/24/2020</u>	

NRM2032954682

Spill Calculation Tool

Standing Liquid Inputs:

	Length (ft.)	Width (ft.)	Avg. Liquid Depth (in.)	% Oil	Total Volume (bbls)	Water Volume (bbls)	Oil Volume (bbls)
Rectangle Area #1					0.00	0.00	0.00
Rectangle Area #2					0.00	0.00	0.00
Rectangle Area #3					0.00	0.00	0.00
Rectangle Area #4					0.00	0.00	0.00
Rectangle Area #5					0.00	0.00	0.00
Rectangle Area #6					0.00	0.00	0.00
Rectangle Area #7					0.00	0.00	0.00
Rectangle Area #8					0.00	0.00	0.00
Liquid Volume:					0.00	0.00	0.00

Saturated Soil Inputs:Soil Type: **Sandy**

	Length (ft.)	Width (ft.)	Avg. Saturated Depth (in.)	% Oil	Total Volume (bbls)	Water Volume (bbls)	Oil Volume (bbls)
Rectangle Area #1		4446.48	36	0%	213.83	213.83	0.00
Rectangle Area #2				0%	0.00	0.00	0.00
Rectangle Area #3				0%	0.00	0.00	0.00
Rectangle Area #4				0%	0.00	0.00	0.00
Rectangle Area #5				0%	0.00	0.00	0.00
Rectangle Area #6				0%	0.00	0.00	0.00
Rectangle Area #7					0.00	0.00	0.00
Rectangle Area #8					0.00	0.00	0.00
Saturated Volume					213.83	213.83	0.00

Volume Recovered and not included in Standing Liquid Inputs:

% Oil	Total Volume (bbls)	Water Volume (bbls)	Oil Volume (bbls)

	Total Volume (bbls)	Water Volume (bbls)	Oil Volume (bbls)
Total Spill Volume (bbls):	213.83	213.83	0.00

United Well Services, LLC.

P.O. Box 2121 Carlsbad, NM 88221

Phone# 575-649-5634 • uws1999@gmail.com

Date 11-13-20 No 85731Company MARATHONLocation/Lease GRAVEL GRINDER Eek 10HDisposal/Ticket # NGL Ticket # 1194-16563

Water Station _____ Ticket # _____

Top Gage _____ Bottom Gage _____

Truck No. 4435START TIME 1:00 ^{AM}_{PM} END TIME 6:00 ^{AM}_{PM} TOTAL HOURS 5:00

<input type="checkbox"/> Fresh water	_____	Barrels
<input type="checkbox"/> Brine water	_____	Barrels
<input checked="" type="checkbox"/> Produced water	_____	Barrels
<input checked="" type="checkbox"/> Other <u>50</u>	_____	Barrels
<input type="checkbox"/> KCL	_____	Barrels

Job Description DRIVER ON location
cleaning AT the location
WORKING ON location
DRIVER ON yardTime leaving yard ☐ AM ☐ PMTime arriving location ☐ AM ☐ PMTime leaving location ☐ AM ☐ PMTime arriving disposal/water st. ☐ AM ☐ PMTime leaving disposal/water st. ☐ AM ☐ PMTime arriving yard ☐ AM ☐ PMDriver Name Arceves EchemendiaCo-Personnel JOSE S.

APPENDIX B

NMOSE WELLS REPORT



New Mexico Office of the State Engineer

Water Column/Average Depth to Water

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

(R=POD has been replaced,
O=orphaned,

C=the file is closed)

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

POD Number	POD Code	Sub-basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Distance	DepthWell	DepthWater	Water Column
C_04289 POD1	C	ED		1	1	2	19	23S	28E	582387	3573717	200	91	78	13
C_02180	C	ED				3	18	23S	28E	581831	3574198*	537	140	80	60
C_03922 POD1	C	ED		3	2	3	18	23S	28E	581844	3574230	547	138	75	63
C_04225 POD1	C	ED		2	2	3	18	23S	28E	582167	3574424	562	120	71	49
C_03779 POD1	C	ED		2	3	3	18	23S	28E	581707	3574103	597	110	70	40
C_03082	C	ED		1	3	3	18	23S	28E	581529	3574096*	761	220	217	3

Average Depth to Water: **98 feet**

Minimum Depth: **70 feet**

Maximum Depth: **217 feet**

Record Count: 6

Count:

UTM NAD83 Radius Search (in meters):

Easting (X): 582256

Northing (Y): 3573869

Radius: 806

*UTM location was derived from PLSS - see Help

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

12/17/20 6:44 AM

WATER COLUMN/ AVERAGE DEPTH TO WATER

APPENDIX C

SAMPLING PROTOCOL



Sampling Protocol

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

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

Sampling Analysis Field Quality Assurance Procedures

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

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

APPENDIX D

LABORATORY ANALYTICAL REPORTS



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

November 20, 2020

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

RE: Gravel Grinder Header

OrderNo.: 2011831

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 13 sample(s) on 11/17/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

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 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL1-7'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-001

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	3200	150		mg/Kg	50	11/18/2020 10:23:36 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	11/17/2020 5:13:17 PM	56505
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	11/17/2020 5:13:17 PM	56505
Surr: DNOP	89.0	30.4-154		%Rec	1	11/17/2020 5:13:17 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	11/18/2020 10:48:28 AM	56503
Surr: BFB	93.1	75.3-105		%Rec	1	11/18/2020 10:48:28 AM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	11/18/2020 10:48:28 AM	56503
Toluene	ND	0.048		mg/Kg	1	11/18/2020 10:48:28 AM	56503
Ethylbenzene	ND	0.048		mg/Kg	1	11/18/2020 10:48:28 AM	56503
Xylenes, Total	ND	0.096		mg/Kg	1	11/18/2020 10:48:28 AM	56503
Surr: 4-Bromofluorobenzene	97.7	80-120		%Rec	1	11/18/2020 10:48:28 AM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL1-6'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-002

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	4000	150		mg/Kg	50	11/18/2020 10:36:00 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	11/17/2020 5:22:54 PM	56505
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	11/17/2020 5:22:54 PM	56505
Surr: DNOP	90.4	30.4-154		%Rec	1	11/17/2020 5:22:54 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/18/2020 11:12:08 AM	56503
Surr: BFB	95.3	75.3-105		%Rec	1	11/18/2020 11:12:08 AM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	11/18/2020 11:12:08 AM	56503
Toluene	ND	0.050		mg/Kg	1	11/18/2020 11:12:08 AM	56503
Ethylbenzene	ND	0.050		mg/Kg	1	11/18/2020 11:12:08 AM	56503
Xylenes, Total	ND	0.099		mg/Kg	1	11/18/2020 11:12:08 AM	56503
Surr: 4-Bromofluorobenzene	100	80-120		%Rec	1	11/18/2020 11:12:08 AM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL2-3.5'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-003

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	1800	60		mg/Kg	20	11/18/2020 1:17:48 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	11/17/2020 5:32:32 PM	56505
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	11/17/2020 5:32:32 PM	56505
Surr: DNOP	82.9	30.4-154		%Rec	1	11/17/2020 5:32:32 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/18/2020 11:35:40 AM	56503
Surr: BFB	94.1	75.3-105		%Rec	1	11/18/2020 11:35:40 AM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	11/18/2020 11:35:40 AM	56503
Toluene	ND	0.050		mg/Kg	1	11/18/2020 11:35:40 AM	56503
Ethylbenzene	ND	0.050		mg/Kg	1	11/18/2020 11:35:40 AM	56503
Xylenes, Total	ND	0.10		mg/Kg	1	11/18/2020 11:35:40 AM	56503
Surr: 4-Bromofluorobenzene	101	80-120		%Rec	1	11/18/2020 11:35:40 AM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL2-2.5'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-004

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	520	60		mg/Kg	20	11/18/2020 1:30:12 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	11/17/2020 5:42:11 PM	56505
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	11/17/2020 5:42:11 PM	56505
Surr: DNOP	89.4	30.4-154		%Rec	1	11/17/2020 5:42:11 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	11/18/2020 11:59:06 AM	56503
Surr: BFB	93.2	75.3-105		%Rec	1	11/18/2020 11:59:06 AM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	11/18/2020 11:59:06 AM	56503
Toluene	ND	0.049		mg/Kg	1	11/18/2020 11:59:06 AM	56503
Ethylbenzene	ND	0.049		mg/Kg	1	11/18/2020 11:59:06 AM	56503
Xylenes, Total	ND	0.098		mg/Kg	1	11/18/2020 11:59:06 AM	56503
Surr: 4-Bromofluorobenzene	98.6	80-120		%Rec	1	11/18/2020 11:59:06 AM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL2-1.5'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-005

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	12000	600		mg/Kg	200	11/18/2020 10:48:24 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	11/17/2020 5:51:50 PM	56505
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	11/17/2020 5:51:50 PM	56505
Surr: DNOP	111	30.4-154		%Rec	1	11/17/2020 5:51:50 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	11/18/2020 12:22:31 PM	56503
Surr: BFB	95.0	75.3-105		%Rec	1	11/18/2020 12:22:31 PM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	11/18/2020 12:22:31 PM	56503
Toluene	ND	0.049		mg/Kg	1	11/18/2020 12:22:31 PM	56503
Ethylbenzene	ND	0.049		mg/Kg	1	11/18/2020 12:22:31 PM	56503
Xylenes, Total	ND	0.097		mg/Kg	1	11/18/2020 12:22:31 PM	56503
Surr: 4-Bromofluorobenzene	102	80-120		%Rec	1	11/18/2020 12:22:31 PM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL3-3.5'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-006

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	1100	60		mg/Kg	20	11/18/2020 1:55:01 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	11/17/2020 6:01:28 PM	56505
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	11/17/2020 6:01:28 PM	56505
Surr: DNOP	96.8	30.4-154		%Rec	1	11/17/2020 6:01:28 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/18/2020 12:45:51 PM	56503
Surr: BFB	94.0	75.3-105		%Rec	1	11/18/2020 12:45:51 PM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	11/18/2020 12:45:51 PM	56503
Toluene	ND	0.050		mg/Kg	1	11/18/2020 12:45:51 PM	56503
Ethylbenzene	ND	0.050		mg/Kg	1	11/18/2020 12:45:51 PM	56503
Xylenes, Total	ND	0.10		mg/Kg	1	11/18/2020 12:45:51 PM	56503
Surr: 4-Bromofluorobenzene	101	80-120		%Rec	1	11/18/2020 12:45:51 PM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL3-2.5'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-007

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	810	60		mg/Kg	20	11/18/2020 2:07:26 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	11/17/2020 6:11:08 PM	56505
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	11/17/2020 6:11:08 PM	56505
Surr: DNOP	94.2	30.4-154		%Rec	1	11/17/2020 6:11:08 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	11/18/2020 1:09:11 PM	56503
Surr: BFB	92.7	75.3-105		%Rec	1	11/18/2020 1:09:11 PM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	11/18/2020 1:09:11 PM	56503
Toluene	ND	0.049		mg/Kg	1	11/18/2020 1:09:11 PM	56503
Ethylbenzene	ND	0.049		mg/Kg	1	11/18/2020 1:09:11 PM	56503
Xylenes, Total	ND	0.099		mg/Kg	1	11/18/2020 1:09:11 PM	56503
Surr: 4-Bromofluorobenzene	99.3	80-120		%Rec	1	11/18/2020 1:09:11 PM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL3-1.5'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-008

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	6700	300		mg/Kg	100	11/18/2020 11:00:49 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	11/17/2020 6:20:46 PM	56505
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	11/17/2020 6:20:46 PM	56505
Surr: DNOP	99.7	30.4-154		%Rec	1	11/17/2020 6:20:46 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	11/18/2020 2:19:28 PM	56503
Surr: BFB	89.9	75.3-105		%Rec	1	11/18/2020 2:19:28 PM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	11/18/2020 2:19:28 PM	56503
Toluene	ND	0.047		mg/Kg	1	11/18/2020 2:19:28 PM	56503
Ethylbenzene	ND	0.047		mg/Kg	1	11/18/2020 2:19:28 PM	56503
Xylenes, Total	ND	0.095		mg/Kg	1	11/18/2020 2:19:28 PM	56503
Surr: 4-Bromofluorobenzene	98.0	80-120		%Rec	1	11/18/2020 2:19:28 PM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: BG2-2'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-009

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	3200	150		mg/Kg	50	11/18/2020 11:13:13 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	11/17/2020 6:30:24 PM	56505
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	11/17/2020 6:30:24 PM	56505
Surr: DNOP	97.6	30.4-154		%Rec	1	11/17/2020 6:30:24 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	11/18/2020 2:43:12 PM	56503
Surr: BFB	93.2	75.3-105		%Rec	1	11/18/2020 2:43:12 PM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	11/18/2020 2:43:12 PM	56503
Toluene	ND	0.049		mg/Kg	1	11/18/2020 2:43:12 PM	56503
Ethylbenzene	ND	0.049		mg/Kg	1	11/18/2020 2:43:12 PM	56503
Xylenes, Total	ND	0.098		mg/Kg	1	11/18/2020 2:43:12 PM	56503
Surr: 4-Bromofluorobenzene	100	80-120		%Rec	1	11/18/2020 2:43:12 PM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: BG2-3'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-010

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	2800	150		mg/Kg	50	11/18/2020 12:52:31 PM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	11/17/2020 6:40:03 PM	56505
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	11/17/2020 6:40:03 PM	56505
Surr: DNOP	98.9	30.4-154		%Rec	1	11/17/2020 6:40:03 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	11/18/2020 3:06:29 PM	56503
Surr: BFB	93.5	75.3-105		%Rec	1	11/18/2020 3:06:29 PM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	11/18/2020 3:06:29 PM	56503
Toluene	ND	0.048		mg/Kg	1	11/18/2020 3:06:29 PM	56503
Ethylbenzene	ND	0.048		mg/Kg	1	11/18/2020 3:06:29 PM	56503
Xylenes, Total	ND	0.095		mg/Kg	1	11/18/2020 3:06:29 PM	56503
Surr: 4-Bromofluorobenzene	101	80-120		%Rec	1	11/18/2020 3:06:29 PM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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		

Analytical Report

Lab Order 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: BG1-3'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-011

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	660	59		mg/Kg	20	11/18/2020 3:21:54 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	11/17/2020 6:49:42 PM	56505
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	11/17/2020 6:49:42 PM	56505
Surr: DNOP	98.9	30.4-154		%Rec	1	11/17/2020 6:49:42 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	11/18/2020 3:29:48 PM	56503
Surr: BFB	92.5	75.3-105		%Rec	1	11/18/2020 3:29:48 PM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.023		mg/Kg	1	11/18/2020 3:29:48 PM	56503
Toluene	ND	0.047		mg/Kg	1	11/18/2020 3:29:48 PM	56503
Ethylbenzene	ND	0.047		mg/Kg	1	11/18/2020 3:29:48 PM	56503
Xylenes, Total	ND	0.093		mg/Kg	1	11/18/2020 3:29:48 PM	56503
Surr: 4-Bromofluorobenzene	99.4	80-120		%Rec	1	11/18/2020 3:29:48 PM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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		

Analytical Report

Lab Order 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: BG1-2'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-012

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	620	60		mg/Kg	20	11/18/2020 3:34:19 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	11/17/2020 6:59:22 PM	56505
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	11/17/2020 6:59:22 PM	56505
Surr: DNOP	100	30.4-154		%Rec	1	11/17/2020 6:59:22 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/18/2020 3:53:09 PM	56503
Surr: BFB	93.8	75.3-105		%Rec	1	11/18/2020 3:53:09 PM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	11/18/2020 3:53:09 PM	56503
Toluene	ND	0.050		mg/Kg	1	11/18/2020 3:53:09 PM	56503
Ethylbenzene	ND	0.050		mg/Kg	1	11/18/2020 3:53:09 PM	56503
Xylenes, Total	ND	0.10		mg/Kg	1	11/18/2020 3:53:09 PM	56503
Surr: 4-Bromofluorobenzene	101	80-120		%Rec	1	11/18/2020 3:53:09 PM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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		

Analytical Report

Lab Order 2011831

Date Reported: 11/20/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: BG1-1'

Project: Gravel Grinder Header

Collection Date: 11/16/2020

Lab ID: 2011831-013

Matrix: SOIL

Received Date: 11/17/2020 10:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	800	60		mg/Kg	20	11/18/2020 3:46:43 AM	56508
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	11/17/2020 7:09:02 PM	56505
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	11/17/2020 7:09:02 PM	56505
Surr: DNOP	95.8	30.4-154		%Rec	1	11/17/2020 7:09:02 PM	56505
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/18/2020 4:16:28 PM	56503
Surr: BFB	93.7	75.3-105		%Rec	1	11/18/2020 4:16:28 PM	56503
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	11/18/2020 4:16:28 PM	56503
Toluene	ND	0.050		mg/Kg	1	11/18/2020 4:16:28 PM	56503
Ethylbenzene	ND	0.050		mg/Kg	1	11/18/2020 4:16:28 PM	56503
Xylenes, Total	ND	0.10		mg/Kg	1	11/18/2020 4:16:28 PM	56503
Surr: 4-Bromofluorobenzene	101	80-120		%Rec	1	11/18/2020 4:16:28 PM	56503

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	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		

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

WO#: 2011831

20-Nov-20

Client: Souder, Miller & Associates**Project:** Gravel Grinder Header

Sample ID: MB-56508		SampType: MBLK		TestCode: EPA Method 300.0: Anions						
Client ID: PBS		Batch ID: 56508		RunNo: 73414						
Prep Date: 11/17/2020		Analysis Date: 11/17/2020		SeqNo: 2585833		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-56508		SampType: LCS		TestCode: EPA Method 300.0: Anions						
Client ID: LCSS		Batch ID: 56508		RunNo: 73414						
Prep Date: 11/17/2020		Analysis Date: 11/17/2020		SeqNo: 2585834		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.3	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

Page 14 of 17

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

WO#: 2011831

20-Nov-20

Client: Souder, Miller & Associates**Project:** Gravel Grinder Header

Sample ID: LCS-56505	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 56505	RunNo: 73426								
Prep Date: 11/17/2020	Analysis Date: 11/17/2020	SeqNo: 2585499	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	94.1	70	130			
Surr: DNOP	4.6		5.000		92.2	30.4	154			

Sample ID: MB-56505	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 56505	RunNo: 73426								
Prep Date: 11/17/2020	Analysis Date: 11/17/2020	SeqNo: 2585500	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.7		10.00		96.7	30.4	154			

Sample ID: MB-56518	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 56518	RunNo: 73443								
Prep Date: 11/18/2020	Analysis Date: 11/18/2020	SeqNo: 2586506	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	10		10.00		103	30.4	154			

Sample ID: LCS-56518	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 56518	RunNo: 73443								
Prep Date: 11/18/2020	Analysis Date: 11/18/2020	SeqNo: 2586507	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.9		5.000		97.0	30.4	154			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical 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#: 2011831

20-Nov-20

Client: Souder, Miller & Associates**Project:** Gravel Grinder Header

Sample ID: MB-56503	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 56503	RunNo: 73447								
Prep Date: 11/17/2020	Analysis Date: 11/19/2020	SeqNo: 2586929 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	930		1000		92.7	75.3	105			

Sample ID: lcs-56503	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 56503	RunNo: 73447								
Prep Date: 11/17/2020	Analysis Date: 11/19/2020	SeqNo: 2586930 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	89.8	72.5	106			
Surr: BFB	1000		1000		104	75.3	105			

Sample ID: mb-56536	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 56536	RunNo: 73491								
Prep Date: 11/18/2020	Analysis Date: 11/19/2020	SeqNo: 2588062 Units: %Rec								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	920		1000		91.9	75.3	105			

Sample ID: lcs-56536	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 56536	RunNo: 73491								
Prep Date: 11/18/2020	Analysis Date: 11/19/2020	SeqNo: 2588063 Units: %Rec								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1000		1000		100	75.3	105			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical 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#: 2011831

20-Nov-20

Client: Souder, Miller & Associates**Project:** Gravel Grinder Header

Sample ID: LCS-56503	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 56503	RunNo: 73447								
Prep Date: 11/17/2020	Analysis Date: 11/19/2020	SeqNo: 2586977	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.025	1.000	0	90.9	80	120			
Toluene	0.94	0.050	1.000	0	93.9	80	120			
Ethylbenzene	0.94	0.050	1.000	0	93.6	80	120			
Xylenes, Total	2.8	0.10	3.000	0	93.4	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120			

Sample ID: MB-56503	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 56503	RunNo: 73447								
Prep Date: 11/17/2020	Analysis Date: 11/19/2020	SeqNo: 2586993	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		100	80	120			

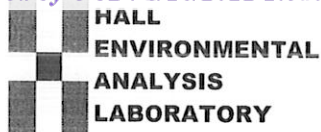
Sample ID: mb-56536	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 56536	RunNo: 73491								
Prep Date: 11/18/2020	Analysis Date: 11/19/2020	SeqNo: 2588108	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.98		1.000		98.2	80	120			

Sample ID: LCS-56536	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 56536	RunNo: 73491								
Prep Date: 11/18/2020	Analysis Date: 11/19/2020	SeqNo: 2588109	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.98		1.000		97.9	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



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: Souder, Miller & Associates

Work Order Number: 2011831

RcptNo: 1

Received By: Cheyenne Cason

11/17/2020 10:44:00 AM

Completed By: Emily Mocho

11/17/2020 10:56:35 AM

Reviewed By: SGC 11/17/20

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°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? Yes ☒ No ☐

(Note discrepancies on chain of custody)

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? Yes ☒ No ☐

(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by: SGC 11/17/20

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	1.8	Good	Yes			
2	0.0	Good	Yes			

Chain-of-Custody Record

Client: SMTA - Carlsbad

Mailing Address: 201 S. Hakequero

Carlsbad, NM 88220

Phone #: 605-516-7469

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)Accreditation: ☐ Az Compliance☐ NELAC ☐ Other☐ EDD (Type)

Turn-Around Time: 2 days

☐ Standard ☒ Rush

Project Name:

Gravel Grader Header

Project #:

Project Manager:

Ashley Maxwell

Sampler: LAA

On Ice: ☒ Yes ☐ No

of Coolers: 2

Cooler Temp (including CF): 1.050 = 1.8

Cooler Temp (°C): 0.0 = 0.0

Container Type and #

Preservative Type

HEAL No.

Date

Sample Name

Matrix

Time

Relinquished by:

Date

Relinquished by:

Date

Via:

Date

Received by:

Date

Time

Remarks:

Dried Bill - Maxwell 0.1

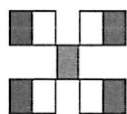
Received by:

Date

Time

Via:

Date



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

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, NO₃, NO₂, PO₄, SO₄

8260 (VOA)

8270 (Semi-VOA)

Total Coliform (Present/Absent)

Chain-of-Custody Record

Client: SMA-CarlsbadMailing Address: 201 S. HualaperoCarlsbad, NM 88220Phone #: (505) 516-7469

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)Accreditation: ☐ Az Compliance☐ NELAC ☐ Other☐ EDD (Type)Turn-Around Time: 11/18
☐ Standard ☒ Rush 2 day TAT

Project Name:

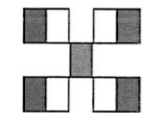
Gravel Gravel Header

Project #:

Project Manager:

Ashley Maxwell

Sampler:

On Ice: ☒ Yes ☐ No# of Coolers: 2Cooler Temp (including CF): 1.4 F ± 0.1 CCooler Temp (including CF): 0.0 F ± 0.0 CHALL ENVIRONMENTAL
ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

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, NO₃, NO₂, PO₄, SO₄ ☒

8260 (VOA) ☐

8270 (Semi-VOA) ☐

Total Coliform (Present/Absent) ☐

☒☒☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Remarks:

Direct Bill: Maximum Oil

Received by: [Signature] Date: 11/16/20 Time: 1300Received by: [Signature] Date: 11/17/20 Time: 1044Date: 11/16/20 Time: 1900Date: 11/16/20 Time: 1900



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

December 24, 2020

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

RE: Gravel Grinder

OrderNo.: 2012A09

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 40 sample(s) on 12/19/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

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: 2012A09

Date Reported: 12/24/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Lab Order: 2012A09

Project: Gravel Grinder

Lab ID: 2012A09-001

Collection Date: 12/17/2020

Client Sample ID: BG1-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	820	60		mg/Kg	20	12/22/2020 5:33:03 AM	57136
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Lab ID: 2012A09-002

Collection Date: 12/17/2020

Client Sample ID: BG1-6'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	940	60		mg/Kg	20	12/22/2020 5:45:28 AM	57136
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Lab ID: 2012A09-003

Collection Date: 12/17/2020

Client Sample ID: BG1-8'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	680	60		mg/Kg	20	12/22/2020 5:57:52 AM	57136
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Lab ID: 2012A09-004

Collection Date: 12/17/2020

Client Sample ID: BG1-10'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	910	60		mg/Kg	20	12/22/2020 6:10:17 AM	57136
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Lab ID: 2012A09-005

Collection Date: 12/17/2020

Client Sample ID: BG2-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	1400	59		mg/Kg	20	12/22/2020 6:47:32 AM	57136
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Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

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

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

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Analytical Report

Lab Order: 2012A09

Date Reported: 12/24/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Lab Order: 2012A09

Project: Gravel Grinder

Lab ID: 2012A09-006

Collection Date: 12/17/2020

Client Sample ID: BG2-8'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	380	61		mg/Kg	20	12/22/2020 6:59:56 AM	57136
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Lab ID: 2012A09-007

Collection Date: 12/17/2020

Client Sample ID: BG2-10'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	130	60		mg/Kg	20	12/22/2020 1:29:42 PM	57158
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Lab ID: 2012A09-008

Collection Date: 12/17/2020

Client Sample ID: SL1-8'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	2200	60		mg/Kg	20	12/22/2020 2:06:56 PM	57158
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Lab ID: 2012A09-009

Collection Date: 12/17/2020

Client Sample ID: SL1-12'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	850	60		mg/Kg	20	12/22/2020 3:09:00 PM	57158
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Lab ID: 2012A09-010

Collection Date: 12/17/2020

Client Sample ID: SL2-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	3600	150		mg/Kg	50	12/23/2020 11:45:48 AM	57158
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Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

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

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

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Analytical Report

Lab Order: 2012A09

Date Reported: 12/24/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Lab Order: 2012A09

Project: Gravel Grinder

Lab ID: 2012A09-011

Collection Date: 12/17/2020

Client Sample ID: SL2-8'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	1800	60		mg/Kg	20	12/22/2020 3:33:48 PM	57158

Lab ID: 2012A09-012

Collection Date: 12/17/2020

Client Sample ID: SL2-10'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	580	60		mg/Kg	20	12/22/2020 3:46:13 PM	57158

Lab ID: 2012A09-013

Collection Date: 12/17/2020

Client Sample ID: SL2-11.5'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	400	60		mg/Kg	20	12/22/2020 3:58:38 PM	57158

Lab ID: 2012A09-014

Collection Date: 12/17/2020

Client Sample ID: SL3-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	3200	150		mg/Kg	50	12/23/2020 11:58:12 AM	57158

Lab ID: 2012A09-015

Collection Date: 12/17/2020

Client Sample ID: SL3-6'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	1800	60		mg/Kg	20	12/22/2020 4:23:27 PM	57158

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

Qualifiers:

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

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

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Analytical Report

Lab Order: 2012A09

Date Reported: 12/24/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Lab Order: 2012A09

Project: Gravel Grinder

Lab ID: 2012A09-016

Collection Date: 12/17/2020

Client Sample ID: SL3-8'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	3700	150		mg/Kg	50	12/23/2020 12:10:37 PM	57158
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Lab ID: 2012A09-017

Collection Date: 12/17/2020

Client Sample ID: SL3-10'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	1100	60		mg/Kg	20	12/22/2020 5:13:04 PM	57158
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Lab ID: 2012A09-018

Collection Date: 12/17/2020

Client Sample ID: SL4-2'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	11000	600		mg/Kg	200	12/23/2020 12:23:02 PM	57158
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Lab ID: 2012A09-019

Collection Date: 12/17/2020

Client Sample ID: SL4-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	7000	300		mg/Kg	100	12/23/2020 12:35:27 PM	57158
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Lab ID: 2012A09-020

Collection Date: 12/17/2020

Client Sample ID: SL4-6'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	6200	300		mg/Kg	100	12/23/2020 12:47:52 PM	57158
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Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

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

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

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Analytical Report

Lab Order: 2012A09

Date Reported: 12/24/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Lab Order: 2012A09

Project: Gravel Grinder

Lab ID: 2012A09-021

Collection Date: 12/17/2020

Client Sample ID: SL4-8'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	3000	150		mg/Kg	50	12/23/2020 1:00:16 PM	57158
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Lab ID: 2012A09-022

Collection Date: 12/17/2020

Client Sample ID: SL4-10'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	880	60		mg/Kg	20	12/22/2020 6:15:08 PM	57158
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Lab ID: 2012A09-023

Collection Date: 12/17/2020

Client Sample ID: SL4-12'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	450	60		mg/Kg	20	12/22/2020 6:27:32 PM	57158
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Lab ID: 2012A09-024

Collection Date: 12/17/2020

Client Sample ID: SL5-2'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	11000	600		mg/Kg	200	12/23/2020 1:12:41 PM	57158
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Lab ID: 2012A09-025

Collection Date: 12/17/2020

Client Sample ID: SL5-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	6200	300		mg/Kg	100	12/23/2020 1:25:05 PM	57163
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Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

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

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

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Analytical Report

Lab Order: 2012A09

Date Reported: 12/24/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Lab Order: 2012A09

Project: Gravel Grinder

Lab ID: 2012A09-026

Collection Date: 12/17/2020

Client Sample ID: SL5-6'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	2400	60		mg/Kg	20	12/22/2020 7:54:25 PM	57163
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Lab ID: 2012A09-027

Collection Date: 12/17/2020

Client Sample ID: SL5-8'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	2200	150		mg/Kg	50	12/23/2020 2:02:19 PM	57163
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Lab ID: 2012A09-028

Collection Date: 12/17/2020

Client Sample ID: SL5-10'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	480	59		mg/Kg	20	12/22/2020 8:19:14 PM	57163
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Lab ID: 2012A09-029

Collection Date: 12/17/2020

Client Sample ID: SL5-12'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	410	60		mg/Kg	20	12/22/2020 8:31:38 PM	57163
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Lab ID: 2012A09-030

Collection Date: 12/17/2020

Client Sample ID: SL6-2'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	9600	300		mg/Kg	100	12/23/2020 2:14:43 PM	57163
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Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

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

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

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Analytical Report

Lab Order: 2012A09

Date Reported: 12/24/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Lab Order: 2012A09

Project: Gravel Grinder

Lab ID: 2012A09-031

Collection Date: 12/17/2020

Client Sample ID: SL6-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	3300	300		mg/Kg	100	12/23/2020 2:27:08 PM	57163
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Lab ID: 2012A09-032

Collection Date: 12/17/2020

Client Sample ID: SL6-6'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	4900	150		mg/Kg	50	12/23/2020 2:39:32 PM	57163
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Lab ID: 2012A09-033

Collection Date: 12/17/2020

Client Sample ID: SL6-8'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	740	60		mg/Kg	20	12/22/2020 9:21:17 PM	57163
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Lab ID: 2012A09-034

Collection Date: 12/17/2020

Client Sample ID: SL6-10'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	1800	59		mg/Kg	20	12/22/2020 9:33:41 PM	57163
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Lab ID: 2012A09-035

Collection Date: 12/17/2020

Client Sample ID: SL6-12'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	680	60		mg/Kg	20	12/22/2020 10:10:54 PM	57163
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Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

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

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

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Analytical Report

Lab Order: 2012A09

Date Reported: 12/24/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Lab Order: 2012A09

Project: Gravel Grinder

Lab ID: 2012A09-036

Collection Date: 12/17/2020

Client Sample ID: SW1 0-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	1500	60		mg/Kg	20	12/22/2020 10:23:19 PM	57163
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Lab ID: 2012A09-037

Collection Date: 12/17/2020

Client Sample ID: SW2 0-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	3700	150		mg/Kg	50	12/23/2020 2:51:57 PM	57163
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Lab ID: 2012A09-038

Collection Date: 12/17/2020

Client Sample ID: SW3 0-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	1700	60		mg/Kg	20	12/22/2020 10:48:08 PM	57163
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Lab ID: 2012A09-039

Collection Date: 12/17/2020

Client Sample ID: SW4 0-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	3400	150		mg/Kg	50	12/23/2020 3:04:21 PM	57163
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Lab ID: 2012A09-040

Collection Date: 12/17/2020

Client Sample ID: SW5 0-4'

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
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EPA METHOD 300.0: ANIONS

Analyst: VP

Chloride	2400	61		mg/Kg	20	12/22/2020 11:12:57 PM	57163
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Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

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

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

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

WO#: 2012A09

24-Dec-20

Client: Souder, Miller & Associates**Project:** Gravel Grinder

Sample ID: MB-57136	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 57136	RunNo: 74164								
Prep Date: 12/21/2020	Analysis Date: 12/22/2020	SeqNo: 2617371 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-57136	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 57136	RunNo: 74164								
Prep Date: 12/21/2020	Analysis Date: 12/22/2020	SeqNo: 2617372 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	96.4	90	110			

Sample ID: LCS-57158	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 57158	RunNo: 74197								
Prep Date: 12/22/2020	Analysis Date: 12/22/2020	SeqNo: 2618987 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	92.6	90	110			

Sample ID: MB-57158	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 57158	RunNo: 74197								
Prep Date: 12/22/2020	Analysis Date: 12/22/2020	SeqNo: 2618988 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: MB-57163	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 57163	RunNo: 74197								
Prep Date: 12/22/2020	Analysis Date: 12/22/2020	SeqNo: 2619021 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

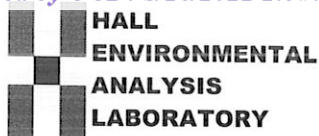
Sample ID: LCS-57163	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 57163	RunNo: 74197								
Prep Date: 12/22/2020	Analysis Date: 12/22/2020	SeqNo: 2619022 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.1	90	110			

Qualifiers:

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

Page 9 of 9



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: Souder, Miller & Associates

Work Order Number: 2012A09

RcptNo: 1

Received By: Juan Rojas

12/19/2020 9:50:00 AM

Juan Rojas

Completed By: Cheyenne Cason

12/19/2020 10:14:39 AM

Reviewed By:

SR 12/19/20

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°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: *SIPA 12.19.20*

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	0.5	Good				
2	0.6	Good				
3	1.1	Good				
4	0.9	Good				

Chain-of-Custody Record	Client:	SM/A-Culboced	Turn-Around Time:	<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Rush <u>3 day THT</u>
	Mailing Address:		Project Name:	<u>Gravel Grinder</u> <u>3/4</u>
			Project #:	
	Phone #:			

Turn-Around Time: ☒ Rush 3 day THT

☐ Standard

Project Name: Gravel Grader 3/4

Project #: _____

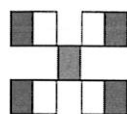
Chain-of-Custody Record
Client: <i>SVIA-Carlson</i>
Mailing Address:
Phone #:

email or Fax#:	Project Manager:
QA/QC Package: <input type="checkbox"/> Standard <input type="checkbox"/> Level 4 (Full Validation)	<i>Asley Maxwell</i>
Accreditation: <input type="checkbox"/> Az Compliance	Sampler: <i>LHA</i>
<input type="checkbox"/> NELAC <input type="checkbox"/> Other _____	On Ice: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> EDD (Type)	# of Coolers: <i>4</i>

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.
11/14/20		Soil	SL5-4'	402	ice/cosol	2012409 025
			SL5-6'			026
			SL5-8'			027
			SL5-10'			028
			SL5-12'			029
			SL6-2'			030
			SL6-4'			031
			SL6-6'			032
			SL6-8'			033
			SL6-10'			034
			SL6-12'			035
			SL6-14'			036

Date:	Time:	Relinquished by:	Received by:	Via:	Date:	Time:
12/18/20	1900	<i>[Signature]</i>	<i>[Signature]</i>		12/18/20	1220
12/18/20	1900	<i>[Signature]</i>	<i>[Signature]</i>		12/18/20	9:50

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



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

[illegible]

Remarks:

Direct Bill: Marathon Oil

Melodie Superi

 $\frac{3}{4}$

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Chain-of-Custody Record				
Client: <u>SMA-Corkboard</u>				
Mailing Address: _____				
Phone #: _____				
email or Fax#: _____				
QA/QC Package: _____				
<input type="checkbox"/> Standard <input type="checkbox"/> Level 4 (Full Validation)				
Accreditation: <input type="checkbox"/> Az Compliance <input type="checkbox"/> NELAC <input type="checkbox"/> Other _____				
<input type="checkbox"/> EDD (Type) _____				
Date	Time	Matrix	Sample Name	
11/17/26		soil	SW2 0-4'	
			SW3 0-4'	
			SW4 0-4'	
			SW5 0-4'	
Date: 11/17/26	Time:	Relinquished by:		
Date: 11/18/26	Time: 1200	Relinquished by: <u>Gunn</u>		

Remarks:	Direct Bill: Mavathur Dil
----------	---------------------------

Methods Section

4/4

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



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

December 31, 2020

Ashley Maxwell
Souder, Miller & Associates
201 S Halagueno
Carlsbad, NM 88221
TEL:
FAX:

RE: Gravel Grinder

OrderNo.: 2012C30

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 8 sample(s) on 12/29/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 2012C30

Date Reported: 12/31/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL1-13'

Project: Gravel Grinder

Collection Date: 12/28/2020

Lab ID: 2012C30-001

Matrix: SOIL

Received Date: 12/29/2020 7:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	490	60		mg/Kg	20	12/30/2020 2:36:52 PM	57280

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		

Page 1 of 9

Analytical Report

Lab Order 2012C30

Date Reported: 12/31/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL3-12'

Project: Gravel Grinder

Collection Date: 12/28/2020

Lab ID: 2012C30-002

Matrix: SOIL

Received Date: 12/29/2020 7:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	480	60		mg/Kg	20	12/30/2020 3:14:06 PM	57280

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		

Page 2 of 9

Analytical Report

Lab Order 2012C30

Date Reported: 12/31/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SL6-13'

Project: Gravel Grinder

Collection Date: 12/28/2020

Lab ID: 2012C30-003

Matrix: SOIL

Received Date: 12/29/2020 7:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	380	60		mg/Kg	20	12/30/2020 4:16:09 PM	57280

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 2012C30

Date Reported: 12/31/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SW1-0-4'

Project: Gravel Grinder

Collection Date: 12/28/2020

Lab ID: 2012C30-004

Matrix: SOIL

Received Date: 12/29/2020 7:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	460	59		mg/Kg	20	12/30/2020 4:28:34 PM	57280

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 2012C30

Date Reported: 12/31/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SW2 0-4'

Project: Gravel Grinder

Collection Date: 12/28/2020

Lab ID: 2012C30-005

Matrix: SOIL

Received Date: 12/29/2020 7:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	560	60		mg/Kg	20	12/30/2020 4:40:59 PM	57280

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 2012C30

Date Reported: 12/31/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SW3 0-4'

Project: Gravel Grinder

Collection Date: 12/28/2020

Lab ID: 2012C30-006

Matrix: SOIL

Received Date: 12/29/2020 7:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	460	60		mg/Kg	20	12/30/2020 4:53:23 PM	57280

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 2012C30

Date Reported: 12/31/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SW4 0-4'

Project: Gravel Grinder

Collection Date: 12/28/2020

Lab ID: 2012C30-007

Matrix: SOIL

Received Date: 12/29/2020 7:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	440	60		mg/Kg	20	12/30/2020 5:05:47 PM	57280

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		

Page 7 of 9

Analytical Report

Lab Order 2012C30

Date Reported: 12/31/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Client Sample ID: SW5 0-4'

Project: Gravel Grinder

Collection Date: 12/28/2020

Lab ID: 2012C30-008

Matrix: SOIL

Received Date: 12/29/2020 7:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	290	60		mg/Kg	20	12/30/2020 5:18:11 PM	57280

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		

Page 8 of 9

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

WO#: 2012C30

31-Dec-20

Client: Souder, Miller & Associates**Project:** Gravel Grinder

Sample ID: MB-57280	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 57280	RunNo: 74331								
Prep Date: 12/30/2020	Analysis Date: 12/30/2020	SeqNo: 2624089	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-57280	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 57280	RunNo: 74331								
Prep Date: 12/30/2020	Analysis Date: 12/30/2020	SeqNo: 2624090	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.7	90	110			

Qualifiers:

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

Page 9 of 9



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: Souder, Miller & Associat

Work Order Number: 2012C30

RcptNo: 1

Received By: Isaiah Ortiz 12/29/2020 7:35:00 AM

Completed By: Isaiah Ortiz 12/29/2020 7:44:16 AM

Reviewed By: Em 12/29/20

I-04
I-04

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°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: JR 12/29/20

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	0.8	Good	Not Present			
2	1.1	Good	Not Present			

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

Date	Time	Relinquished by:	Received by:	Via:	Date	Time
12/28/07	1330	Brian A. Amato	[Signature]		12/28/07	1330
12/29/07	1900	[Signature]	[Signature]		12/29/07	0735

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

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 14926

CONDITIONS OF APPROVAL

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

Incident ID	NRM2032954682
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: Melodie Sanjari Title: Environmental Professional

Signature: Melodie Sanjari Date: 6/14/2021

email: msanjari@marathonoil.com Telephone: 575-988-8753

OCD Only

Received by: Robert Hamlet Date: 9/16/2021

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: 9/16/2021

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 31883

CONDITIONS

Operator: MARATHON OIL PERMIAN LLC 5555 San Felipe St. Houston, TX 77056	OGRID: 372098
	Action Number: 31883
	Action Type: [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 #NRM2032954682 GRAVEL GRINDER FEE 23 28 18 WXY #010H, thank you. This closure is approved.	9/16/2021