



October 4, 2021

District Supervisor  
Oil Conservation Division, District 2  
811 South First Street  
Artesia, New Mexico 88210

**Re: Closure Report  
ConocoPhillips  
James A #011 Stuffing Box Release  
Unit Letter L2, Section 2, Township 22 South, Range 30 East  
Eddy County, New Mexico  
Incident ID NAB1924044206  
2RP-5605**

Dear Sir or Madam:

Tetra Tech, Inc. (Tetra Tech) was contacted by ConocoPhillips (COP) to assess a release that occurred from the stuffing box of the James A #011 well (API No. 30-015-26510). The release footprint is located in Public Land Survey System (PLSS) Unit Letter L2, Section 2, Township 22 South, Range 30 East, in Eddy County, New Mexico (Site). The approximate release point occurred at coordinates 32.426625°, -103.849328°, as shown in Figures 1 and 2.

## BACKGROUND

According to the State of New Mexico C-141 Initial Report (Appendix A), the release was discovered on August 13, 2019. The release occurred as the result of a stuffing box leak and consisted of approximately 26.5 barrels (bbls) of produced water and 1 bbl of oil, which affected an area of approximately 4,400 square feet. During initial response activities, a vacuum truck recovered approximately 26.5 bbls of produced water. The initial C-141 was dated August 19, 2019 and submitted to The New Mexico Oil Conservation District (NMOCD), who subsequently assigned the Incident ID NAB1924044206, and the Remediation Permit (RP) number 2RP-5605.

## SITE CHARACTERIZATION

A site characterization was performed and no sinkholes, residences, schools, hospitals, institutions, churches, springs, private domestic water wells, springs, playa lakes, wetlands, incorporated municipal boundaries, subsurface mines, or floodplains are located within the distances specified in 19.15.0029 New Mexico Administrative Code (NMAC). The Site is in an area of high karst potential. An OSE stream body is located within 33 feet of the site.

The Site is within a New Mexico oil and gas production area. According to the New Mexico Office of the State Engineers (NMOSE) reporting system, there are no wells within a ½ mile (800 m) radius of the Site. There are twenty-seven (27) water wells within 4 miles (6,400 meters) of the Site. Only one of these wells has a depth to water which is documented at 262 feet below ground surface (bgs). The site characterization data is included in Appendix B.

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## REGULATORY FRAMEWORK

Based upon the release footprint and in accordance with Subsection E of 19.15.29.12 NMAC, per 19.15.29.11 NMAC, the site characterization data was used to determine recommended remedial action levels (RRALs) for benzene, toluene, ethylbenzene, and xylene (collectively referred to as BTEX), total petroleum hydrocarbons (TPH), and chlorides in soil.

Based on the site characterization, proximity to OSE stream body and the high karst potential, the RRALs for the Site are as follows:

Constituent	RRAL
Chloride	600 mg/kg
TPH (GRO+DRO+MRO)	100 mg/kg
BTEX	50 mg/kg
Benzene	10 mg/kg

## INITIAL ASSESSMENT ACTIVITIES AND RESULTS

As a portion of the initial response and assessment, COP collected soil samples from twenty-seven (27) locations (SP-1 through SP-27) on October 19, 2019 to define the extent of impact. For all sample locations, samples were collected at the surface, at the 2-foot depth and at the 4-foot depth intervals. Twenty-two (22) locations were sampled within the release extent (SP-1 through SP-22). Samples from the remaining five sample locations (SP-23 through SP-27) were collected along the perimeter of the release to achieve horizontal delineation. The soil samples collected were sent to Cardinal Laboratories in Hobbs, New Mexico to be analyzed for chloride via EPA Method SM45000CI-B, TPH via EPA Method 8015M, and BTEX via EPA Method 8021B. Sample locations are shown in Figure 3.

Results from the October 2019 soil sampling event are summarized in Table 1. Analytical results from the release interior exceeded the Site RRAL for chloride (600 mg/kg) from the surface down to the 2-foot interval at all locations except SP-8. Analytical results exceeded the chloride RRAL down to the 4-foot interval at locations SP-1 through SP-4, SP-9 through SP-16, SP-19 through SP-23, and SP-25. Additionally, analytical results from boring locations SP-3 through SP-9, SP-12, SP-13, and SP-15 through SP-21 exceeded the Site RRAL for TPH (100 mg/kg) at the surface. Analytical results from perimeter locations SP-23, SP-25, and SP-27 exceeded the chloride RRAL at the surface. There were no detections of BTEX above the Site RRAL of 50 mg/kg in any of the analyzed samples. Based on the analytical data, neither horizontal nor vertical delineation of the release was achieved during this assessment.

## CORRECTIVE ACTION PLAN

A Corrective Action Plan (CAP) was submitted to the NMOCD by COP Environmental Coordinator, Gustavo Fejervary, on November 7, 2019. The CAP (submitted under PO 9KRV-191110-C-1410) was denied by the NMOCD on December 30, 2019, via email. The email response indicated that additional documentation was required for submittal as follows:

1. Scaled site map diagram with sample points clearly marked
2. Site Photos
3. Site Assessment/Delineation summary (horizontal and vertical)
4. Delineation sample analytical results (lab tested)
5. Table containing analytical data
6. Description of proposed excavation depths corresponding to analytical table
7. Depth to groundwater evaluation, including fluid level data from New Mexico Office of the State Engineer or other documented evidence
8. Karst evaluation
9. FEMA National Flood map review.

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#### 10. Signed and dated C-141 (Pages 3-5)

The denial also added the following comment:

*If a release occurs within an unstable area (high karst): the responsible party must treat the release as if it occurred less than 50 feet to ground water in Table I of 19.15.29.12 NMAC. Please, remediate/excavate until the samples are under 600 mg/kg for chlorides and 100 mg/kg for TPH.*

It appears that the information requested was sent via email to the NMOCD by COP Environmental Coordinator, Gustavo Fejervary, on January 24, 2020. However, the information was not submitted to the portal as instructed on the email mentioned above. After this series of correspondence, COP requested that Tetra Tech assist in the release characterization and remediation work plan for the Site.

### ADDITIONAL SITE ASSESSMENT

Tetra Tech personnel visited the Site on August 26, 2020 to conduct soil sampling to achieve horizontal and vertical delineation of the release extent. A total of ten (10) borings (BH-1 through BH-9 and BG-1) were installed using an air rotary drilling rig. Two (2) borings (BH-1 and BH-2) were installed within the release extent to depths of 20 and 25 feet bgs, respectively to achieve vertical delineation. Seven borings (BH-3 through BH-9) were installed along the perimeter of the release to a depth of 10 feet bgs to achieve horizontal delineation. One (1) boring (BG-1) was installed approximately 170 feet southwest of the release extent to a depth of 10 feet bgs to serve as a background sample point.

A total of forty-four (44) samples were collected from the ten borings and submitted to Pace Analytical National Center for Testing & Innovation in Nashville, Tennessee (Pace) to be analyzed for chlorides via EPA Method 300.0, TPH via EPA Method 8015M, and BTEX via EPA Method 8021B. Sample locations are shown in Figure 4.

To complete horizontal delineation, Tetra Tech personnel returned to the Site on two separate occasions (September 4 and December 9, 2020) to install two (2) additional hand auger borings (BH-10 and BH-11) to a depth of 4 ft bgs and one (1) hand auger boring (BH-12) to a depth of 1 ft bgs. A total of five (5) samples were collected and submitted to Pace to analyzed for chlorides via EPA Method 300.0, TPH via EPA Method 8015M, and BTEX via EPA Method 8021B. All samples were below Site RRALs for chloride, TPH and BTEX. Sample locations are shown in Figure 4.

### SUMMARY OF SAMPLING RESULTS

Analytical results from the August 2020 soil sampling event are summarized in Table 2. Analytical results associated with BH-1 and BH-2 exceeded RRAL for chloride (600 mg/kg) down to 5 ft bgs. Analytical results for BH-4 and BH-8 exceeded the RRAL for chloride down to 1 ft bgs. Additionally, analytical results for BH-6 exceeded the Site RRAL for TPH (100 mg/kg) down to 1 ft bgs. All other analytical results were below Site RRALs, and there were no exceedances of the RRAL for BTEX (50 mg/kg).

All results from the September and December 2020 sampling events were below Site RRALs. The results are summarized in Table 2 along with the August 2020 analytical results. After the additional hand auger sampling activities in September and December 2020, the release is considered fully delineated.

### REMEDIATION WORK PLAN AND ALTERNATIVE CONFIRMATION SAMPLING PLAN

The Release Characterization Work Plan (Work Plan) was prepared by Tetra Tech on behalf of ConocoPhillips and submitted to NMOCD on March 5, 2021 with fee application payment PO Number HBOLI-210305-C-1410. The Work Plan described the results of the release assessment and provided characterization of the impact at the site. The Work Plan was approved via email by Chad Hensley on Thursday, April 8, 2021. Mr. Hensley also executed page 5 of the C-141 form included with the Work Plan.

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## REMEDIATION ACTIVITIES AND CONFIRMATION SAMPLING

From July 13 to August 4, 2021, Tetra Tech personnel were onsite to supervise the remediation activities proposed in the approved Work Plan, including excavation, disposal, and confirmation sampling. Impacted soils were excavated until a representative sample from the walls and bottom of the excavation had a field screening value inferred as lower than the RRALs for the Site. Once field screening was completed, confirmation floor and sidewall samples were collected for laboratory analysis to verify that the impacted materials were properly removed. Each confirmation sample laboratory analytical result was directly compared to the proposed RRALs to demonstrate compliance.

Per the approved Alternative Confirmation Sampling Plan, confirmation samples were collected such that each discrete sample (sidewall and floor) were representative of no more than 500 square feet of excavated area. A total of twenty-one (21) floor sample locations and twenty-three (23) sidewall sample locations were collected during the remedial activities. Two (2) of the confirmation sidewall samples and four (4) of the confirmation floor samples had chloride concentrations that exceeded the Site RRALs. Following further excavation at these sample locations, iterative samples were collected from the expanded and/or deepened excavation and submitted for laboratory analysis. Confirmation sidewall sample locations were categorized with the cardinal direction (N, E, S, W) followed by SW-#. Confirmation floor sample locations were labeled with "FS"-#. Selected areas required additional excavation to collect a representative sample that was below the respective RRALs for that location. As the analytical results associated with these sample locations exceeded the respective RRAL, additional excavation was conducted at those locations until field screening results indicated closure criteria were attained. Excavated areas, depths and confirmation sample locations are shown in Figure 5.

Collected confirmation samples to be submitted for analysis were placed into laboratory-provided sample containers, transferred under chain-of-custody, and analyzed within appropriate holding times by Pace Analytical (Pace). The soil samples were analyzed for TPH (DRO and ORO) by EPA Method 8015, TPH Low Fraction (GRO) by EPA Method 8015D, BTEX by EPA Method 8260B, and chlorides by EPA Method 300.0. Copies of laboratory analysis and chain-of-custody documentation are included in Appendix C.

Per the NMOCD-approved Work Plan, the central portion of the impacted area was excavated to 5 feet below existing grade, and the northeastern, northwestern, and southern portions of the impacted area were excavated to 2 feet below existing grade. Due to elevated chloride concentrations, the excavations were deepened 1 foot in the vicinity of FS-5, FS-8, FS-14 and FS-16. Additionally, the central sidewall near CSW-2 was expanded eastward 2 feet. After iterative confirmation sampling at the floor sample and sidewall sample locations, all final confirmation soil samples (floor and sidewall) were below the respective RRALs for chloride, BTEX, and TPH. The results of the July 2021 confirmation sampling events are summarized in Table 3.

All the excavated material was transported offsite for proper disposal. Approximately 1,523 cubic yards of material were transported to the R360 facility in Hobbs, New Mexico. Photographs from the excavated areas prior to backfill are provided in Appendix D. Once confirmation sampling activities were completed and associated analytical results were below the RRALs, the excavated areas were backfilled with clean material to surface grade. Copies of the waste manifests are included in Appendix E.

## RECLAMATION

As prescribed in the Work Plan, the southern portion of the backfilled area, located near the edge of the lease pad was seeded in August 2021 to aid in revegetation. Based on the soils at the site and the approved Work Plan, the New Mexico State Land Office (NMSLO) Sandy Loam (SL) Sites Seed Mixture was used for seeding and planted in the amount specified in the pounds pure live seed (PLS) per acre.

Site inspections will be performed to assess the revegetation progress and evaluate the site for the presence of primary or secondary noxious weeds. If noxious weeds are identified, the NMSLO will be contacted to determine an effective method for eradication. If the site does not show revegetation after one growing season, the area will be reseeded as appropriate.

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## CONCLUSION

ConocoPhillips respectfully requests closure of this release based on the confirmation sampling results and remediation activities performed. The final C-141 forms are enclosed in Appendix A. If you have any questions concerning the remediation activities for the Site, please call me at (512) 338-2861.

Sincerely,  
**Tetra Tech, Inc.**



Christian M. Llull, P.G.  
Program Manager

cc:  
Ms. Jenni Fortunato, RMR – ConocoPhillips  
Mr. Charles Beauvais, GPBU - ConocoPhillips

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## LIST OF ATTACHMENTS

### Figures:

- Figure 1 – Overview Map
- Figure 2 – Topographic Map
- Figure 3 – Approximate Release Extent and Initial Assessment
- Figure 4 – Additional Assessment
- Figure 5 – Remediation Extent and Confirmation Sampling Locations

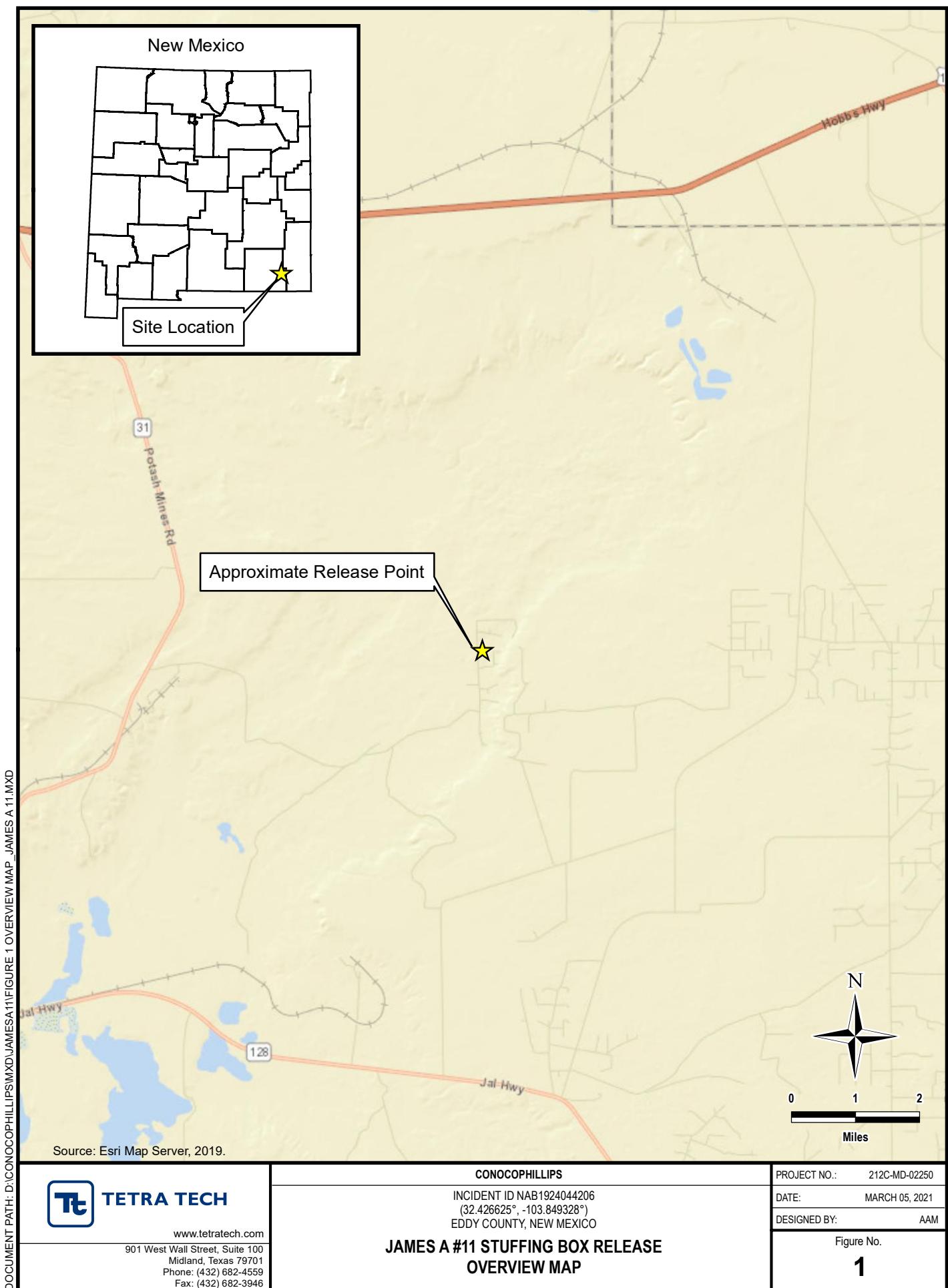
### Tables:

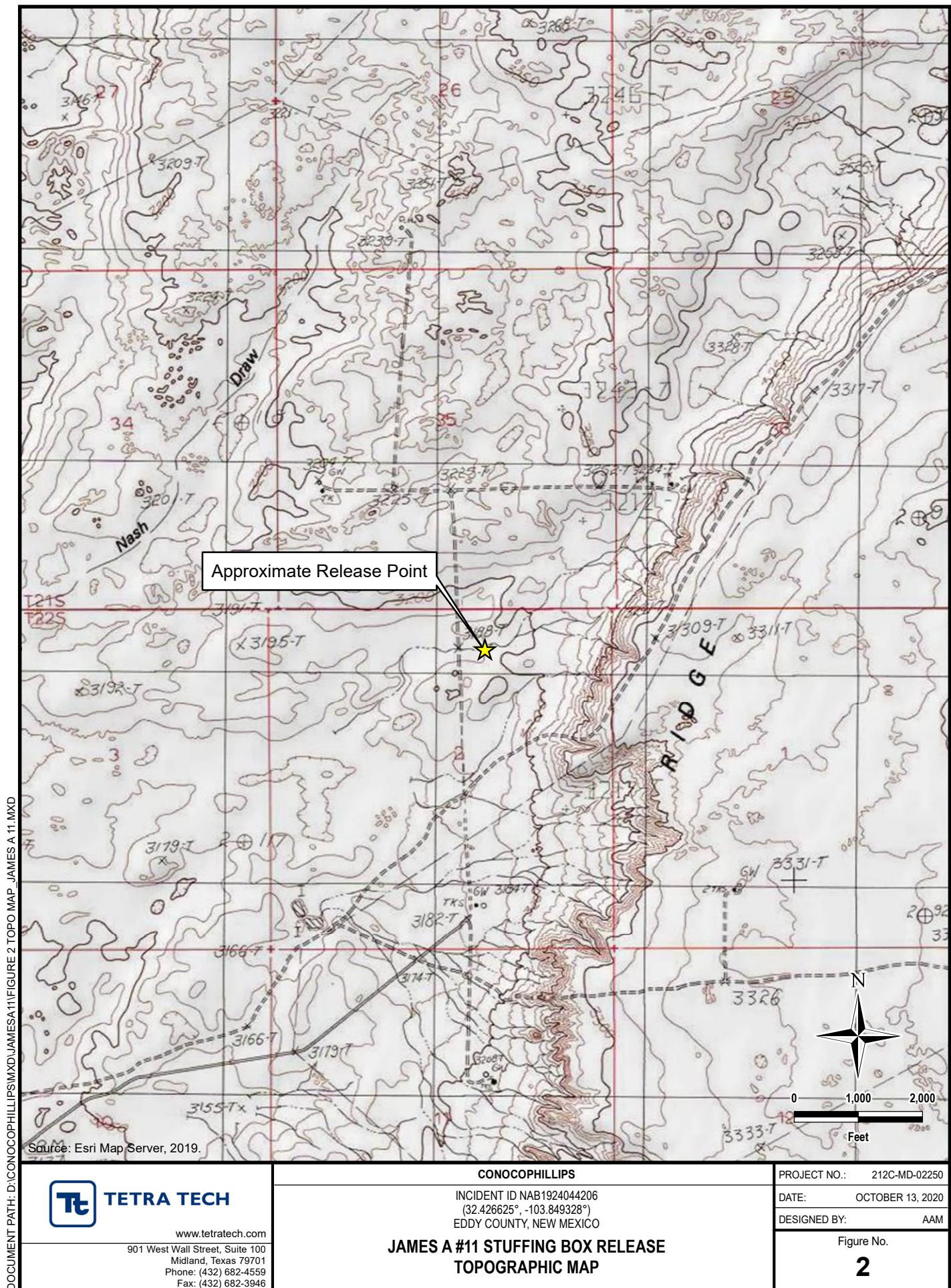
- Table 1 – Summary of Analytical Results – Initial Soil Assessment
- Table 2 – Summary of Analytical Results – Additional Soil Assessment
- Table 3 – Summary of Analytical Results – Soil Remediation

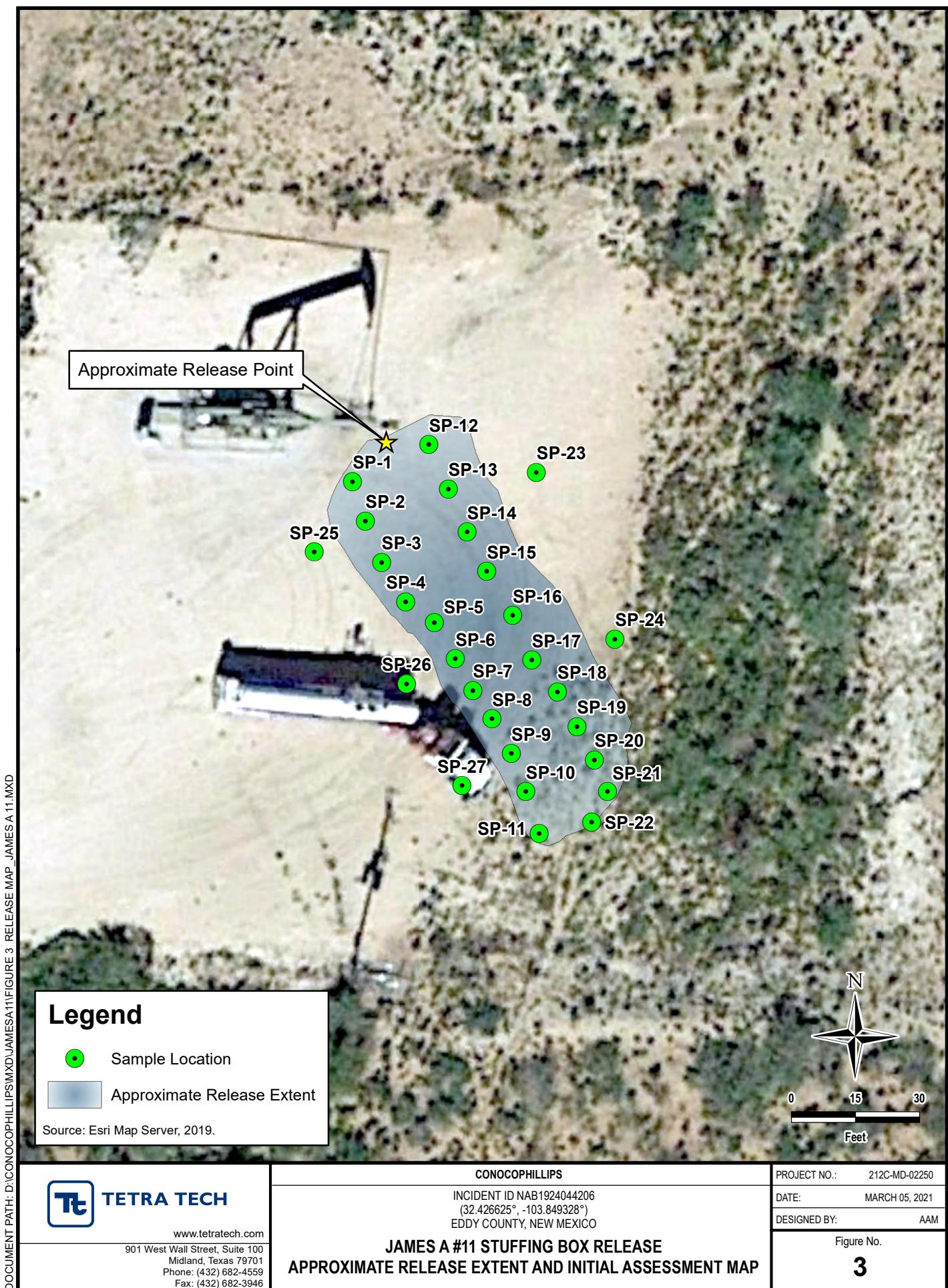
### Appendices:

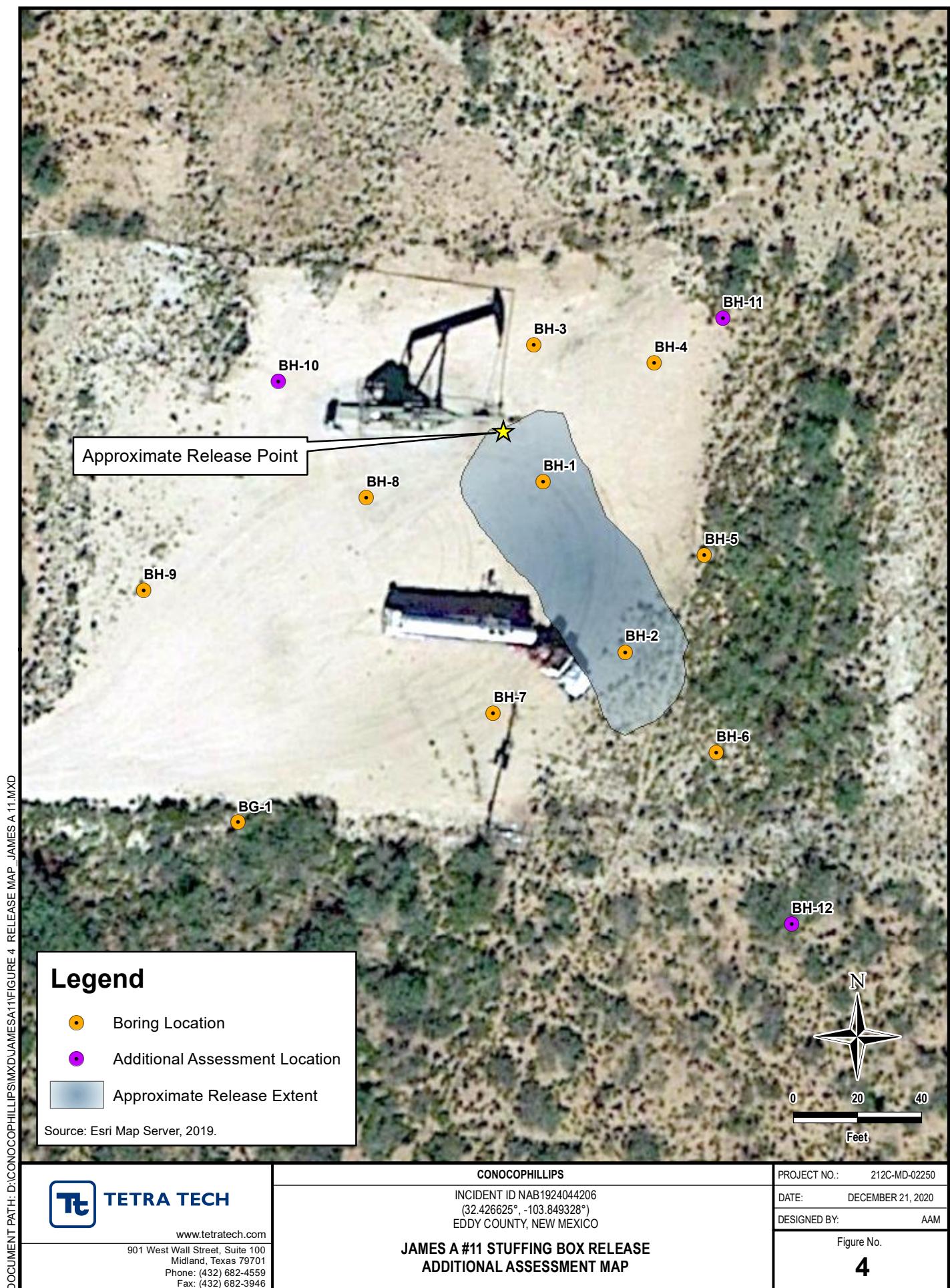
- Appendix A – C-141 Forms
- Appendix B – Site Characterization Data
- Appendix C – Laboratory Analytical Data
- Appendix D – Photographic Documentation
- Appendix E – Waste Manifests

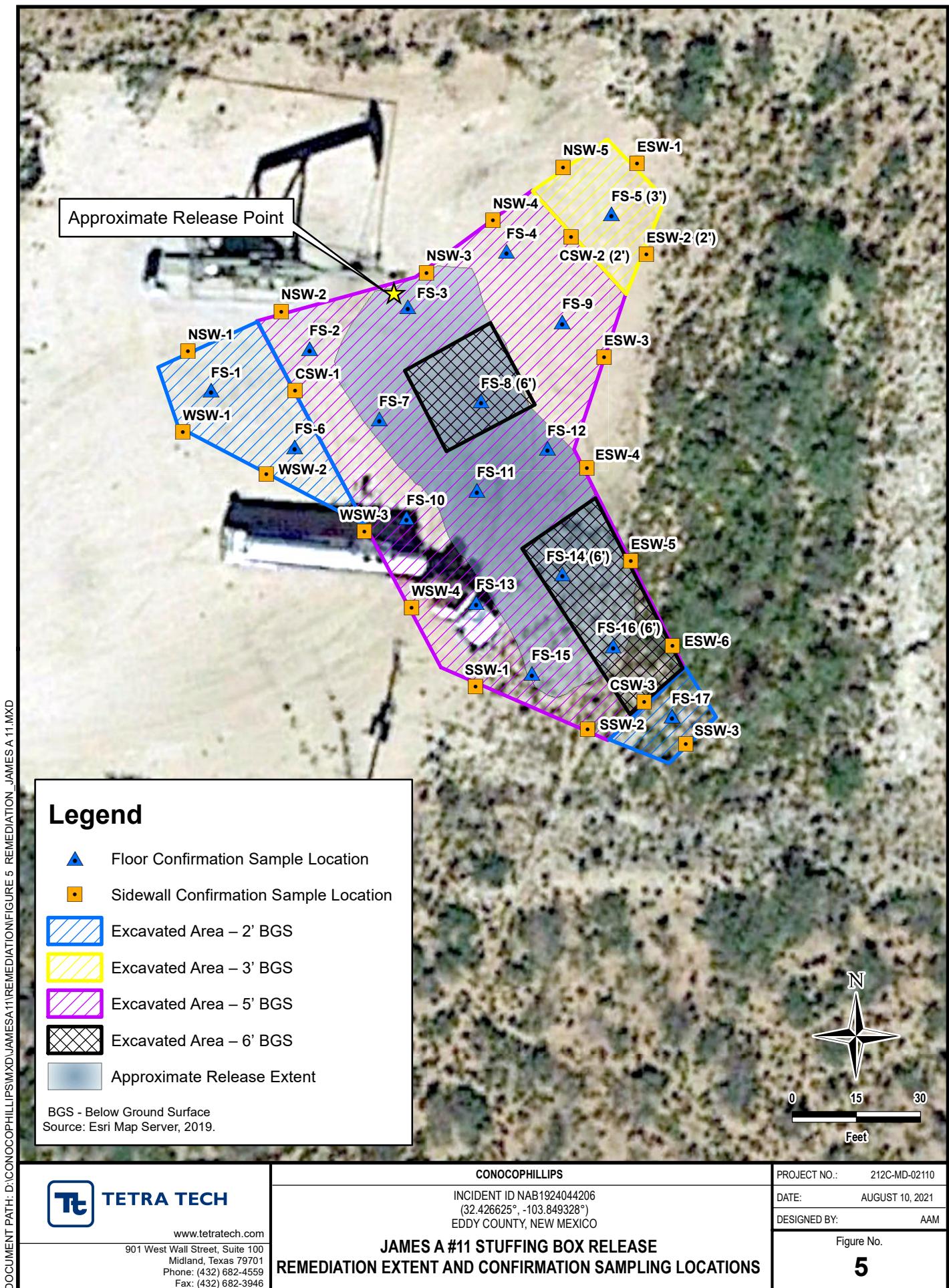
## FIGURES











## TABLES

**TABLE 1**  
**SUMMARY OF ANALYTICAL RESULTS**  
**INITIAL SOIL ASSESSMENT - NAB1924044206**  
**CONOCOPHILLIPS**  
**JAMES A #11 STUFFING BOX RELEASE**  
**EDDY COUNTY, NM**

Sample ID	Sample Date	Sample Depth	Chloride <sup>1</sup>		BTEX <sup>2</sup>								TPH <sup>3</sup>							
					Benzene		Toluene		Ethylbenzene		Total Xylenes		Total BTEX		GRO		DRO		EXT DRO	
			ft. bgs	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	(GRO+DRO+EXT DRO)
SP 1	10/9/2019	SURFACE	22800		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		< 10.0		< 10.0	-
		2	4000		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	1540		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 2	10/9/2019	SURFACE	23200	QM-07	< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		< 10.0		< 10.0	-
		2	1710		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	1860		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 3	10/9/2019	SURFACE	20000		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 50.0		2690	QR-03, QM-07	1140	3830
		2	1550		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	720		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 4	10/9/2019	SURFACE	11200		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 50.0		3450		1790	5240
		2	1520		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	1150		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 5	10/9/2019	SURFACE	42000		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		2620		959	3579
		2	2030		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	512		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 6	10/9/2019	SURFACE	11100		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		1810		833	2643
		2	672		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	224		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 7	10/9/2019	SURFACE	26600		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 50.0		5890		2330	8220
		2	720		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	128		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 8	10/9/2019	SURFACE	32400		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 50.0		12500		3870	16370
		2	496		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	64.0		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 9	10/9/2019	SURFACE	13200		< 0.050		< 0.050		< 0.050		0.461		0.461		< 50.0		3410		891	4301
		2	6800		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	720		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 10	10/9/2019	SURFACE	160		< 0.000		< 0.500		< 0.050		0.171		< 0.300		< 10.0		< 10.0		< 10.0	-
		2	20800		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	832		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 11	10/9/2019	SURFACE	1260		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		< 10.0		< 10.0	-
		2	7600		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	784		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 12	10/9/2019	SURFACE	7920		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		1580		905	2485
		2	5200		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	3840		NA		NA		NA		NA		NA		NA		NA		NA	-

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**INITIAL SOIL ASSESSMENT - NAB1924044206**  
**CONOCOPHILLIPS**  
**JAMES A #11 STUFFING BOX RELEASE**  
**EDDY COUNTY, NM**

Sample ID	Sample Date	Sample Depth	Chloride <sup>1</sup>		BTEX <sup>2</sup>								TPH <sup>3</sup>							
					Benzene		Toluene		Ethylbenzene		Total Xylenes		Total BTEX		GRO		DRO		EXT DRO	
			ft. bgs	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	(GRO+DRO+EXT DRO)
SP 13	10/9/2019	SURFACE	25400		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		150		72.1	222
		2	3560		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	3200		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 14	10/9/2019	SURFACE	23000		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		1570		909	-
		2	640		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	1250		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 15	10/9/2019	SURFACE	27400		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 50.0		7840		3790	11630
		2	2500		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	768		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 16	10/9/2019	SURFACE	34000		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 50.0		9050		3190	12240
		2	1660		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	608		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 17	10/10/2019	SURFACE	22600		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 50.0		12000		4820	16820
		2	3920		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	320		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 18	10/10/2019	SURFACE	20000		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 50.0		7260		3280	10540
		2	6480		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	448		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 19	10/10/2019	SURFACE	5840		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		423		242	665
		2	14400		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	1300		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 20	10/10/2019	SURFACE	34400		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 50.0		13200		4740	17940
		2	47200		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	10300		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 21	10/10/2019	SURFACE	15000		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 50.0		5020		1570	6590
		2	29200		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	5760		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 22	10/10/2019	SURFACE	832	QM-07	< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		< 10.0		< 10.0	-
		2	12800		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	19600		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 23	10/10/2019	SURFACE	2760		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		< 10.0		< 10.0	-
		2	1020		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	800		NA		NA		NA		NA		NA		NA		NA		NA	-
SP 24	10/10/2019	SURFACE	160		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		< 10.0		< 10.0	-
		2	384		NA		NA		NA		NA		NA		NA		NA		NA	-
		4	560		NA		NA		NA		NA		NA		NA		NA		NA	-

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**INITIAL SOIL ASSESSMENT - NAB1924044206**  
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Sample ID	Sample Date	Sample Depth	Chloride <sup>1</sup>		BTEX <sup>2</sup>								TPH <sup>3</sup>								
					Benzene		Toluene		Ethylbenzene		Total Xylenes		Total BTEX		GRO		DRO		EXT DRO		Total TPH
			ft. bgs	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	(GRO+DRO+EXT DRO)	
SP 25	10/10/2019	SURFACE	<b>976</b>		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		11.5		< 10.0		11.5
		2	192		NA		NA		NA		NA		NA		NA		NA		NA		-
		4	<b>736</b>		NA		NA		NA		NA		NA		NA		NA		NA		-
SP 26	10/10/2019	SURFACE	352		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		< 10.0		< 10.0		-
		2	<b>704</b>		NA		NA		NA		NA		NA		NA		NA		NA		-
		4	208		NA		NA		NA		NA		NA		NA		NA		NA		-
SP 27	10/10/2019	SURFACE	<b>848</b>		< 0.050		< 0.050		< 0.050		< 0.150		< 0.300		< 10.0		< 10.0		< 10.0		-
		2	144		NA		NA		NA		NA		NA		NA		NA		NA		-
		4	96.0		NA		NA		NA		NA		NA		NA		NA		NA		-

**NOTES:**

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

NA Sample not analyzed for constituent

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

1 Method SM4500CI-B

2 Method 8021B

3 Method 8015M

***Bold and italicized values indicate exceedance of proposed RRALs*****QUALIFIERS:**

QR-03 The RPD value for the sample duplicate or MS/MSD was outside of QC acceptance limits due to matrix interference.

QC batch accepted based on LCS and/or LCSD recovery and/or RPD values.

QM-07 The spike recovery was outside acceptance limits for the MS and/or MSD.

The batch was accepted based on acceptable LCS recovery

**TABLE 2**  
**SUMMARY OF ANALYTICAL RESULTS**  
**ADDITIONAL SOIL ASSESSMENT - NAB1924044206**  
**CONOCOPHILLIPS**  
**JAMES A #11 STUFFING BOX RELEASE**  
**EDDY COUNTY, NM**

Sample ID	Sample Date	Sample Depth Interval	Field Screening Results		Chloride <sup>1</sup>		BTEX <sup>2</sup>						TPH <sup>3</sup>					
			Chloride	PID			Benzene	Toluene	Ethylbenzene	Total Xylenes	Total BTEX	GRO <sup>4</sup>	DRO	ORO	Total TPH (GRO+DRO+ORO)			
			ft. bgs	ppm	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q
BG-1	8/26/2020	0-1	95.0	0.0	27.8	< 0.00107	< 0.00536	< 0.00268	0.00106	J	0.00106	0.0230	J	5.13	23.0	28.2		
		2-3	68.1	0.0	NS	NS	NS	NS	NS	-	NS	NS	NS	NS	NS	-		
		4-5	62.5	0.0	10.6	J	< 0.00107	< 0.00537	< 0.00268	0.00150	J	0.00150	< 0.104	1.99	J	10.6	B	12.6
		6-7	120	0.0	< 20.6	< 0.00106	< 0.00530	< 0.00265	0.00105	J	0.00105	< 0.103	< 4.12	3.34	B J	3.34		
		9-10	88.6	0.0	< 20.5	< 0.00105	< 0.00527	< 0.00264	0.00216	J	0.00216	< 0.103	< 4.11	3.19	B J	3.19		
BH-1	8/26/2020	0-1	-	0.0	16500	< 0.00120	< 0.00600	< 0.00300	< 0.00780	-	< 0.110	6.80	13.0			19.8		
		2-3	1760	0.0	13700	< 0.00127	< 0.00634	< 0.00317	< 0.00824	-	< 0.113	2.05	J	3.59	J	5.64		
		4-5	-	0.0	1080	< 0.00118	< 0.00588	< 0.00294	< 0.00764	-	< 0.109	< 4.35	< 4.35			-		
		6-7	-	0.0	385	< 0.00122	< 0.00609	< 0.00305	< 0.00792	-	< 0.111	< 4.44	< 4.44			-		
		9-10	305	0.0	263	< 0.00114	< 0.00570	< 0.00285	< 0.00741	-	< 0.108	< 4.28	< 4.28			-		
		14-15	342	0.0	339	< 0.00129	< 0.00645	< 0.00323	< 0.00839	-	< 0.115	< 4.58	< 4.58			-		
		19-20	-	0.0	405	< 0.00132	< 0.00659	< 0.00329	< 0.00857	-	< 0.116	< 4.64	< 4.64			-		
BH-2	8/26/2020	0-1	> 4000	0.0	11200	0.000547	J	< 0.00575	< 0.00288	< 0.00748	0.000547	< 0.108	8.84	14.2		23.0		
		2-3	> 4000	0.0	18000	< 0.00127	< 0.00637	< 0.00318	< 0.00828	-	< 0.114	< 4.55	1.94	J	1.94			
		4-5	900	0.0	995	< 0.00119	< 0.00597	< 0.00299	< 0.00776	-	< 0.110	< 4.39	< 4.39			-		
		6-7	140	0.0	88.9	< 0.00161	< 0.00806	< 0.00403	< 0.0105	-	< 0.131	< 5.23	< 5.23			-		
		9-10	250	0.0	292	< 0.00170	< 0.00850	< 0.00425	< 0.0111	-	< 0.135	< 5.40	< 5.40			-		
		14-15	112	0.0	80.1	0.000635	J	< 0.00669	< 0.00334	< 0.00870	0.000635	< 0.117	< 4.68	< 4.68			-	
		19-20	100	0.0	88.1	< 0.00138	< 0.00689	< 0.00345	< 0.00896	-	< 0.119	< 4.76	< 4.76			-		
		24-25	-	0.0	120	< 0.00125	< 0.00627	< 0.00314	< 0.00815	-	< 0.113	< 4.51	< 4.51			-		
BH-3	8/26/2020	0-1	243	0.0	172	< 0.00105	< 0.00527	< 0.00263	< 0.00685	-	< 0.103	< 4.11	1.39	J	1.39			
		2-3	451	0.0	148	< 0.00107	< 0.00535	< 0.00268	< 0.00696	-	< 0.104	< 4.14	3.98	B J	3.98			
		4-5	1080	0.0	NS	NS	NS	NS	NS	-	NS	NS	NS	NS	NS	-		
		6-7	948	0.0	NS	NS	NS	NS	NS	-	NS	NS	NS	NS	NS	-		
		9-10	641	0.0	NS	NS	NS	NS	NS	-	NS	NS	NS	NS	NS	-		
BH-4	8/26/2020	0-1	2450	0.0	1200	< 0.00110	< 0.00550	< 0.00275	< 0.00714	-	< 0.105	< 4.20	1.74	B J	1.74			
		2-3	530	0.0	585	< 0.00114	< 0.00569	< 0.00285	< 0.00740	-	< 0.107	< 4.28	0.916	B J	0.916			
		4-5	736	0.0	435	< 0.00114	< 0.00571	< 0.00285	< 0.00742	-	< 0.107	< 4.28	0.334	B J	0.334			
BH-5	8/26/2020	0-1	316	0.0	104	< 0.00104	< 0.00522	< 0.00261	< 0.00679	-	< 0.102	12.9*	Q	26.7*	Q	39.6		
		2-3	101	0.0	35.9	< 0.00115	< 0.00576	< 0.00288	< 0.00749	-	< 0.108	< 4.30	3.24	B J	3.24			
		4-5	126	0.0	86.4	< 0.00108	< 0.00540	< 0.00270	< 0.00702	-	< 0.104	1.75	J	3.43	B J	5.18		
		6-7	83	0.0	38.8	< 0.00111	< 0.00555	< 0.00278	< 0.00722	-	< 0.105	< 4.22	1.49	B J	1.49			
		9-10	48	0.0	22.3	< 0.00112	< 0.00559	< 0.00280	< 0.00727	-	< 0.106	2.28	J	2.38	B J	4.66		
BH-6	8/26/2020	0-1	170	0.0	90.4	< 0.00122	< 0.00608	< 0.00304	< 0.00790	-	< 0.111	171	J	675		846		
		2-3	170	0.0	30.1	< 0.00111	< 0.00556	< 0.00278	< 0.00723	-	< 0.106	3.26*	J Q	10.0*	Q	13.3		
		4-5	123	0.0	12.5	J	< 0.00114	< 0.00568	< 0.00284	0.00113	J	0.00113	< 0.107	2.97*	J Q	8.40*	Q	11.4
		6-7	144	0.0	< 21.1	< 0.00111	< 0.00554	< 0.00277	0.00119	J	0.00119	< 0.105	< 4.22	1.05	B J	1.05		
		9-10	145	0.0	< 21.3	< 0.00113	< 0.00565	< 0.00283	< 0.00735	-	< 0.107	< 4.26	1.04	B J	1.04			
BH-7	8/26/2020	0-1	150	0.0	432	< 0.00106	< 0.00531	< 0.00265	< 0.00690	-	< 0.103	1.77	J	6.28	B	8.05		
		2-3	160	0.0	456	< 0.00108	< 0.00538	< 0.00269	< 0.00700	-	0.0257	J	< 4.15	1.39	B J	1.42		
		4-5	355	0.0	334	< 0.00106	< 0.00529	0.000785	J	0.00683	J	0.00762	< 0.103	< 4.11	1.76	B J	1.76	
		6-7	450	0.0	529	< 0.00118	< 0.00589	< 0.00294	0.00309	J	0.00309	< 0.109	< 4.35	1.11	B J	1.11		
		9-10	255	0.0	206	< 0.00112	< 0.00561	< 0.00281	0.00239	J	0.00239	< 0.106	< 4.25	1.14	B J	1.14		

**TABLE 2**  
**SUMMARY OF ANALYTICAL RESULTS**  
**ADDITIONAL SOIL ASSESSMENT - NAB1924044206**  
**CONOCOPHILLIPS**  
**JAMES A #11 STUFFING BOX RELEASE**  
**EDDY COUNTY, NM**

Sample ID	Sample Date	Sample Depth Interval	Field Screening Results		Chloride <sup>1</sup>		BTEX <sup>2</sup>						TPH <sup>3</sup>									
			Chloride	PID			Benzene	Toluene	Ethylbenzene	Total Xylenes	Total BTEX	GRO <sup>4</sup>	DRO	ORO	Total TPH (GRO+DRO+ORO)							
			ft. bgs	ppm	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q				
BH-8	8/26/2020	0-1	4020	0.0	<b>5350</b>		< 0.00108		< 0.00538		< 0.00269		0.00211	J	0.00211	0.0253	J	2.38	J	4.77	B	7.18
		2-3	455	0.0	404		< 0.00105		< 0.00526		< 0.00263		0.00162	J	0.00162	< 0.103		< 4.10		4.56	B	4.56
		4-5	238	0.0	375		< 0.00107		< 0.00537		< 0.00268		0.00144	J	0.00144	< 0.104		< 4.15		1.20	B J	1.20
BH-9	8/26/2020	0-1	143	0.0	215		< 0.00103		< 0.00516		< 0.00258		0.00134	J	0.00134	< 0.102		< 4.06		2.78	B J	2.78
		2-3	460	0.0	254		< 0.00104		< 0.00521		< 0.00260		0.00122	J	0.00122	0.0242	J	3.45	J	19.9		23.4
		4-5	640	0.0	NS		NS		NS		NS		-		NS		NS		NS		-	
BH-10	9/4/2020	0-1	232	-	40.3		0.000609	J	0.00434	J	< 0.00290		0.00229	J	0.00724	0.670	J	7.18		33.2		41.1
		3-4	180	-	53.3		0.000690	J	0.00420	J	< 0.00288		0.00146	J	0.00635	0.672	J	5.21		24.5		30.4
BH-11	9/4/2020	0-1	201	-	< 20.2		< 0.00102		0.00340	J	< 0.00256		0.00150	J	0.00490	< 2.56		4.01	J	13.4		17.4
		3-4	134	-	< 21.6		< 0.00122		0.00265	J	< 0.00305		< 0.00794		0.00265	< 3.05		1.86	J	3.69	J	5.55
BH-12	12/9/2020	0-1	-	-	< 20.1		< 0.00101		< 0.00507		< 0.00254		< 0.00659		-	0.0488	B J	< 4.03		2.15	B J	2.20

**NOTES:**

ft. Feet

bgs Below ground surface

ppm Parts per million

mg/kg Milligrams per kilogram

NS Interval Not Sampled

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

ORO Oil range organics

***Bold and italicized values indicate exceedance of proposed RRALS***

1 EPA Method 300.0

2 EPA Method 8260B

3 EPA Method 8015

4 EPA Method 8015D/GRO

\* Duplicate Analysis performed due to QC failure; duplicate analysis results reported in table.

**QUALIFIERS:**

B The same analyte is found in the associated blank.

J The identification of the analyte is acceptable; the reported value is an estimate.

Q Sample was prepared and/or analyzed past holding time as defined in the method. Concentrations should be considered minimum values.

**TABLE 3**  
**SUMMARY OF ANALYTICAL RESULTS**  
**SOIL REMEDIATION - NAB1924044206**  
**CONOCOPHILLIPS**  
**JAMES A #11 STUFFING BOX RELEASE**  
**EDDY COUNTY, NM**

Sample ID	Sample Date	Sample Depth	Field Screening Results		Chloride <sup>1</sup>		BTEX <sup>2</sup>								TPH <sup>3</sup>							
			Chloride	PID			Benzene	Ethylbenzene	Toluene	Total Xylenes	Total BTEX	GRO	DRO	ORO	C <sub>9</sub> -C <sub>10</sub>	C <sub>10</sub> -C <sub>28</sub>	C <sub>28</sub> -C <sub>35</sub>	Total TPH (GRO+DRO+ORO)				
			ft. bgs	ppm	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q		
FS-1	7/22/2021	2	421	> 200	294		< 0.0537		< 0.0537		< 0.107		< 0.269		-	< 10.7	< 10.3	< 10.3	-			
FS-2	7/22/2021	5	101	> 200	< 114		< 0.0644		< 0.0644		< 0.129		< 0.322		-	< 12.9	< 11.1	< 11.1	-			
FS-3	7/22/2021	5	79	> 200	245		< 0.0664		< 0.0664		< 0.133		< 0.332		-	< 13.3	< 11.1	< 11.1	-			
FS-4	7/22/2021	5	52	> 200	< 125		< 0.0730		< 0.0730		< 0.146		< 0.365		-	< 14.6	< 12.0	< 12.0	-			
FS-5	7/19/2021	2	706	177.8	684		< 0.0590		< 0.0590		< 0.118		< 0.295		-	< 11.8	< 10.3	< 10.3	-			
FS-5 (3')*	7/22/2021	3	58	> 200	< 115		< 0.0689		< 0.0689		< 0.138		< 0.344		-	< 13.8	< 11.4	13.0	1e 13.0			
FS-6	7/22/2021	2	88	141	290		< 0.0547		< 0.0547		< 0.109		< 0.274		-	< 10.9	< 10.0	< 10.0	-			
FS-7	7/22/2021	5	621	186	534		< 0.0640		< 0.0640		< 0.128		< 0.320		-	< 12.8	< 10.9	< 10.9	-			
FS-8	7/19/2021	5	1460	218.4	1,590	M1	< 0.0656		< 0.0656		< 0.131		< 0.328		-	< 13.1	45.4	40.0	85.4			
FS-8 (6')*	7/22/2021	6	226	134	< 128		< 0.0727		< 0.0727		< 0.145		< 0.363		-	< 14.5	< 12.1	< 12.1	-			
FS-9	7/19/2021	5	545	97.0	434		< 0.0632		< 0.0632		< 0.126		< 0.316		-	< 12.6	< 11.1	< 11.1	-			
FS-10	7/22/2021	5	403	137	420		< 0.0672		< 0.0672		< 0.134		< 0.336		-	< 13.4	< 11.6	< 11.6	-			
FS-11	7/19/2021	5	536	84.5	526		< 0.0665		< 0.0665		< 0.133		< 0.333		-	< 13.3	< 11.3	< 11.3	-			
FS-12	7/19/2021	5	706	114.5	269		< 0.0597		< 0.0597		< 0.119		< 0.299		-	< 11.9	< 10.8	< 10.8	-			
FS-13	7/22/2021	5	95	189	< 120		< 0.0653		< 0.0653		< 0.131		< 0.327		-	< 13.1	< 11.3	< 11.3	-			
FS-14	7/19/2021	5	725	47.1	1,230		< 0.0690		< 0.0690		< 0.138		< 0.345		-	< 13.8	< 11.8	< 11.8	-			
FS-14 (6')*	7/22/2021	6	630	99	< 119		< 0.0714		< 0.0714		< 0.143		< 0.357		-	< 14.3	< 12.0	< 12.0	-			
FS-15	7/22/2021	5	28	131	< 121		< 0.0728		< 0.0728		< 0.146		< 0.364		-	< 14.6	< 12.1	< 12.1	-			
FS-16	7/19/2021	5	3420	13.8	5,220		< 0.0750		< 0.0750		< 0.150		< 0.375		-	< 15.0	< 12.6	< 12.6	-			
FS-16 (6')*	7/22/2021	6	146	16	253		< 0.0763		< 0.0763		< 0.153		< 0.382		-	< 15.3	< 12.3	< 12.3	-			
FS-17	7/19/2021	2	210	140.3	211		< 0.0686		< 0.0686		< 0.137		< 0.343		-	< 13.7	< 11.4	< 11.4	-			
CSW-1	7/22/2021	-	123	94	119		< 0.0610		< 0.0610		< 0.122		< 0.305		-	< 12.2	< 11.0	< 11.0	-			
CSW-2	7/19/2021	-	1230	157.6	1,020		< 0.0586		< 0.0586		< 0.117		< 0.293		-	< 11.7	< 10.3	< 10.3	-			
CSW-2 (2')*	7/22/2021	-	114	68	118		< 0.0601		< 0.0601		< 0.120		< 0.301		-	< 12.0	< 11.0	< 11.0	-			
CSW-3	7/19/2021	-	490	118.0	213		< 0.0688		< 0.0688		< 0.138		< 0.344		-	< 13.8	< 11.5	< 11.5	-			
NSW-1	7/14/2021	-	496	2.4	259		< 0.0524		< 0.0524		< 0.105		< 0.262		-	< 10.5	< 10.3	< 10.3	-			
NSW-2	7/14/2021	-	452	2.8	295		< 0.0527		< 0.0527		< 0.105		< 0.263		-	< 10.5	< 10.1	< 10.1	-			
NSW-3	7/14/2021	-	411	1.4	428		< 0.0598		< 0.0598		< 0.120		< 0.299		-	< 12.0	< 10.8	< 10.8	-			
NSW-4	7/14/2021	-	373	1.6	273		< 0.0592		< 0.0592		< 0.118		< 0.296		-	< 11.8	< 11.1	< 11.1	-			
NSW-5	7/13/2021	-	292	268.8	234		< 0.0583		< 0.0583		< 0.117		< 0.292		-	< 11.7	< 10.8	< 10.8	-			
ESW-1	7/13/2021	-	519	184.7	484		< 0.0615		< 0.0615		< 0.258		< 0.307		0.258	< 12.3	< 11.1	< 11.1	-			
ESW-2	7/13/2021	-	830	155.3	934		< 0.0617		< 0.0617		0.211		< 0.308		0.211	< 12.3	< 11.1	< 11.1	-			
ESW-2 (2')*	7/19/2021	-	225	1.6	222		< 0.0608		< 0.0608		< 0.122		< 0.304		-	< 12.2	< 11.1	< 11.1	-			
ESW-3	7/14/2021	-	553	2.7	372		< 0.0597		< 0.0597		< 0.119		< 0.299		-	< 11.9	< 10.4	< 10.4	-			
ESW-4	7/14/2021	-	192	14.9	140		< 0.0592		< 0.0592		< 0.118		< 0.296		-	< 11.8	< 10.6	< 10.6	-			
ESW-5	7/14/2021	-	59.5	195.7	< 115		< 0.0638		< 0.0638		< 0.128		< 0.319		-	< 12.8	< 11.3	< 11.3	-			
ESW-6	7/14/2021	-	1110	174.3	< 112		< 0.0637		< 0.0637		< 0.127		< 0.319		-	< 12.7	11.1	13.1	24.2			
SSW-1	7/15/2021	-	89.7	115.0	< 113		< 0.0636		< 0.0636		< 0.127		< 0.318		-	< 12.7	< 11.1	< 11.1	-			
SSW-2	7/15/2021	-	558	17.1	559		< 0.0569		< 0.0569		< 0.114		< 0.284		-	< 11.4	< 10.6	< 10.6	-			
SSW-3	7/14/2021	-	72.3	162.2	< 120		< 0.0683		< 0.0683		< 0.137		< 0.341		-	< 13.7	< 11.8	< 11.8	-			
WSW-1	7/15/2021	-	390	4.9	216		< 0.0498		< 0.0498		< 0.0997		< 0.249		-	< 10	< 9.9	< 9.9	-			
WSW-2	7/15/2021	-	372	11.5	228		< 0.0566		< 0.0566		< 0.113		< 0.282		-	< 11.3	< 10.4	< 10.4	-			
WSW-3	7/15/2021	-	201	76.5	203		< 0.0559		< 0.0559		< 0.112		< 0.280		-	< 11.2	< 10.7	< 10.7	-			
WSW-4	7/15/2021	-	471	150.2	427		< 0.0570		< 0.0570		< 0.114		< 0.285		-	< 11.4	< 10.5	< 10.5	-			

NOTES:

ft. Feet

bgs Below ground surface

ppm Parts per million

mg/kg Milligrams per kilogram

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

ORO Oil range organics

**Bold and italicized values indicate exceedance of proposed Remediation RRALS.**

Gold highlight represents soil horizons that were removed during deepening of excavation floors.

Green highlight represents soil intervals that were removed during horizontal expansion of excavation sidewalls.

\* These iterative samples are located to encompass the original sample location that triggered removal, with further excavation in each area indicated in ( ).

**QUALIFIERS:**

M1 Matrix spike recovery exceeded QC limits. Batch was accepted based on laboratory control sample (LCS) recovery.

1e This detection is similar to a phthalate pattern rather than a normal oil ranged organics pattern.

## **APPENDIX A**

## **C-141 Forms**

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	NAB1924044206
District RP	2RP-5605
Facility ID	
Application ID	pAB1924043309

## Release Notification

**3CUMI-190819-C-1410**

### Responsible Party

Responsible Party	ConocoPhillips Company	OGRID	217817
Contact Name	Gustavo Fejervary	Contact Telephone	432/210-7037
Contact email	g.fejervary@cop.com	Incident # (assigned by OCD)	NAB1924044206
Contact mailing address			3300 N A ST. Midland Texas 79705

### Location of Release Source

Latitude 32.426517 Longitude -103.849449  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name	James A 11	Site Type	Oil Well
Date Release Discovered	8/13/19	API# (if applicable)	30-015-26510

Unit Letter	**Section	Township	Range	County
2	22 <b>2</b> AB	22S	30E	Eddy

Surface Owner:  State  Federal  Tribal  Private (Name: \_\_\_\_\_)

### Nature and Volume of Release

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

<input checked="" type="checkbox"/> Crude Oil	Volume Released (bbls) <u>1</u>	Volume Recovered (bbls) <u>0</u>
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) <u>26.5</u>	Volume Recovered (bbls) <u>26.5</u>
	Is the concentration of total dissolved solids (TDS) 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 leak from stuffing box

Incident ID	NAB1924044206
District RP	2RP-5605
Facility ID	
Application ID	pAB1924043309

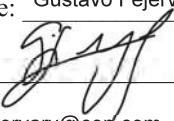
<p>Was this a major release as defined by 19.15.29.7(A) NMAC?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If YES, for what reason(s) does the responsible party consider this a major release? <b>it was more than 25 bbls.</b></p> <p>(110'x40'x4"/5.61) x 0.105 (effective porosity for on pad spills) = 27.5 bbls.</p> <p>Based on production rates, only 1 of the 27.5 bbls is Oil, the rest is PW.</p>
<p>If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?</p> <p>Yes, email sent to Bradford Billings, Dylan Roes-Coss, Amalia Bustamante, Victoria Venegas, Robert Hamlet (8/13/2019 e mail) AB</p>	

## 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.
<p>If all the actions described above have <u>not</u> been undertaken, explain why:</p> <p> </p> <p> </p>

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.

<p>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.</p>	
<p>Printed Name: Gustavo Fejervary</p> 	<p>Title: Environmental Coordinator</p>
<p>Signature: _____</p>	<p>Date: 8/19/19</p>
<p>email: g.fejervary@cop.com</p>	<p>Telephone: 432/210-7037</p>

<p><b>OCD Only</b></p>	
<p>Received by: Amalia Bustamante</p>	<p>Date: 8/28/2019</p>

Incident ID	NAB1924044206
District RP	2RP-5605
Facility ID	
Application ID	pAB1924043309

## 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?	262 _____ (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 checked="" type="checkbox"/> Yes <input 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 <b>not</b> 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.

Incident ID	NAB1924044206
District RP	2RP-5605
Facility ID	
Application ID	pAB1924043309

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: Marvin Soriwei

Title: Program Manager, Risk Management & Remediation

Signature: 

Date: 3/4/2021

email: marvin.soriwei@conocophillips.com

Telephone: 8324862730

**OCD Only**

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

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

Incident ID	NAB1924044206
District RP	2RP-5605
Facility ID	
Application ID	pAB1924043309

## 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)

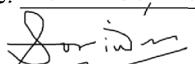
**Deferral Requests Only:** *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- 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: Marvin Soriwei

Title: Program Manager, Risk Management &amp; Remediation

Signature: 

Date: 3/4/2021

email: marvin.soriwei@conocophillips.com

Telephone: 8324862730

**OCD Only**

Received by: Chad Hensley Date: 04/08/2021

- Approved
- Approved with Attached Conditions of Approval
- Denied
- Deferral Approved

Signature: 

Date: 04/08/2021

Incident ID	
District RP	
Facility ID	
Application ID	

## Closure

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

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

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

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

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

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

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

**OCD Only**

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

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

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

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

## **APPENDIX B**

### **Site Characterization Data**



# 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	Code	POD Sub-	Q	Q	Q	basin	County	64	16	4	Sec	Tws	Rng	X	Y	Distance	Depth	Well	Water	Column
														6	1	3	35	21S	30E	607695
<a href="#">C_03234 EXPLORE</a>		CUB	ED	1	2	3	35	21S	30E	607695	3589207*				1022		410			
<a href="#">C_03003</a>		CUB	ED	3	1	3	31	21S	31E	610511	3588970*				2419		650			
<a href="#">C_03002</a>		CUB	ED	4	2	4	06	22S	31E	611933	3587375*				3864		668			
<a href="#">C_02749</a>		CUB	ED	1	1	1	18	22S	31E	610556	3585146*				3953		640			
<a href="#">C_02750</a>		CUB	ED	1	1	1	18	22S	31E	610556	3585146*				3953		741			
<a href="#">C_02751</a>		CUB	ED	1	1	1	18	22S	31E	610556	3585146*				3953		637			
<a href="#">C_02723</a>		CUB	ED	2	2	3	15	22S	30E	606282	3584363*				4379		651			
<a href="#">C_03773 POD1</a>	C	CUB	ED	4	2	2	32	21S	30E	604039	3589799				4404		55			
<a href="#">C_03774 POD1</a>	C	CUB	ED	2	4	2	32	21S	30E	604039	3589799				4404		32			
<a href="#">C_03772 POD1</a>	C	CUB	ED	2	4	2	32	21S	30E	603859	3589714				4546		30			
<a href="#">C_03772 POD2</a>	C	CUB	ED	4	2	2	32	21S	30E	603850	3589707				4553		30			
<a href="#">C_03772 POD3</a>	C	CUB	ED	4	2	2	32	21S	30E	603840	3589699				4560		30			
<a href="#">C_03772 POD5</a>	C	CUB	ED	4	2	2	32	21S	30E	603823	3589681				4571		30			
<a href="#">C_03772 POD4</a>	C	CUB	ED	4	2	2	32	21S	30E	603824	3589692				4573		30			
<a href="#">C_03772 POD6</a>	C	CUB	ED	4	2	2	32	21S	30E	603814	3589666				4575		30			
<a href="#">C_03772 POD7</a>	C	CUB	ED	4	2	2	32	21S	30E	603805	3589655				4580		30			
<a href="#">C_03772 POD8</a>	C	CUB	ED	4	2	2	32	21S	30E	603797	3589636				4583		30			
<a href="#">C_02727</a>		CUB	ED	3	1	1	33	21S	31E	613716	3589809*				5732		913			
<a href="#">C_02950 EXPL</a>		CUB	ED	4	2	4	23	22S	30E	608740	3582576*				5759		845			
<a href="#">C_03112 EXPLORE</a>		CUB	ED	3	1	1	09	22S	31E	613753	3586590*				5828		3567			
<a href="#">C_02748</a>		CUB	ED	1	2	3	17	22S	31E	612576	3584364*				5903		3856			
<a href="#">C_02637</a>		CUB	ED	1	3	3	24	22S	30E	608950	3582377*				5981		759			
<a href="#">C_02682</a>		CUB	ED	4	4	4	08	22S	31E	613566	3585379*				6128		4400			
<a href="#">C_02722</a>		CUB	ED	1	2	1	21	21S	30E	604435	3593203*				6164		592			
<a href="#">C_03015</a>		CUB	ED	1	4	3	22	22S	30E	606099	3582353*				6309		1316	262	1054	
<a href="#">C_03233 EXPLORE</a>		CUB	ED	4	4	4	20	21S	31E	613489	3591816*				6360		566			
<a href="#">C_02683</a>		CUB	ED	3	1	1	20	22S	31E	612184	3583356*				6366		840			

Average Depth to Water:

**262 feet**

Minimum Depth:

**262 feet**

Maximum Depth:

**262 feet**

Record Count: 27

UTMNAD83 Radius Search (in meters):

**Easting (X):** 608183.328

**Northing (Y):** 3588308.768

**Radius:** 6400

# KARST POTENTIAL MAP

JAMES A #011 STUFFING BOX RELEASE  
2RP-5605

Antesia

Atoka

Carlsbad

Loving

82

31

62

James A #011 Stuffing Box Release



## Legend

Lea

High

James A #011 Stuffing Box Release

Low

Medium

Google Earth

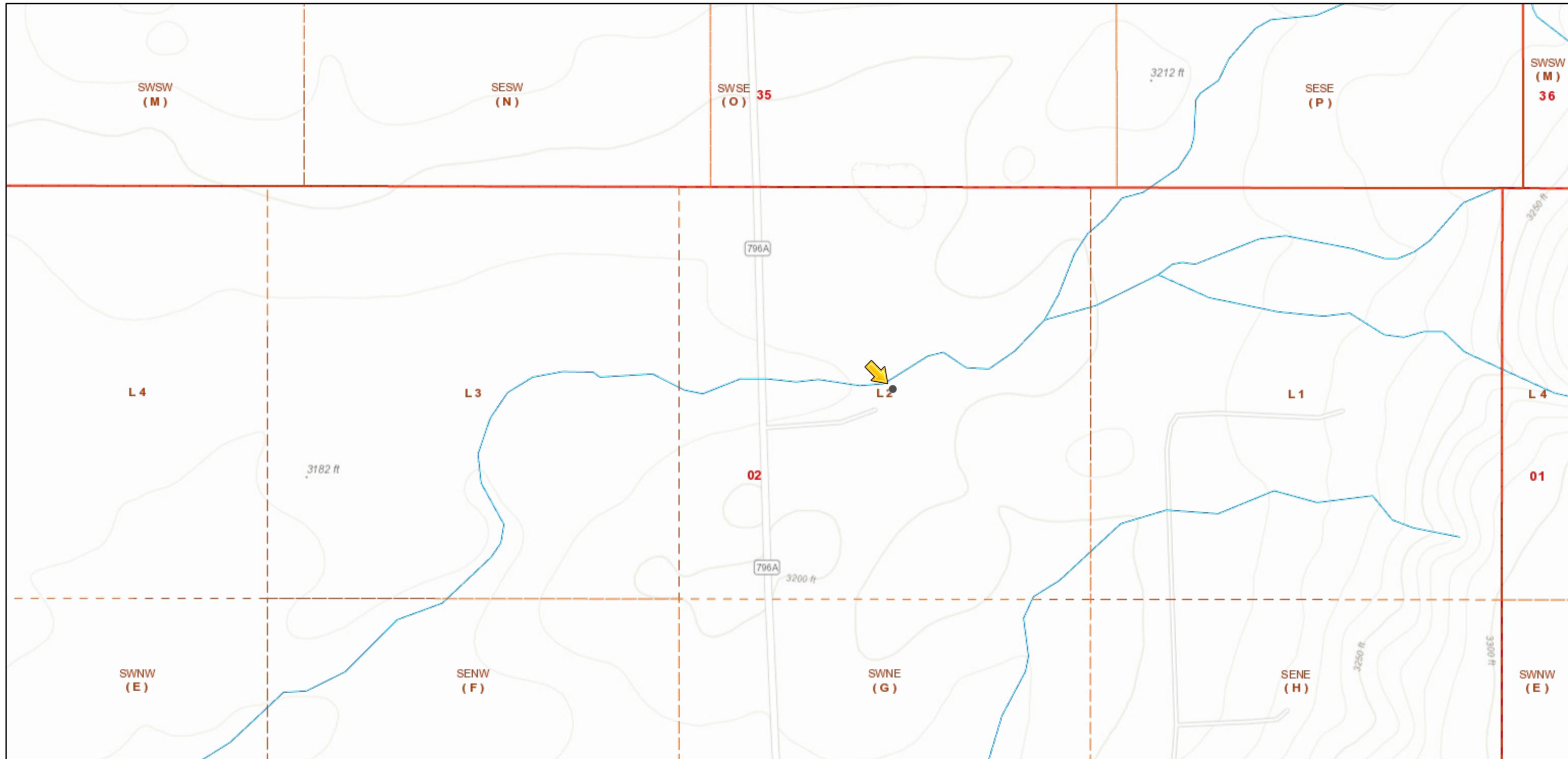
© 2020 Google

Image Landsat / Copernicus

Released to Imaging: 10/29/2021 10:46:38 AM

20 mi

# James A #11 Stuffing Box Release - NAB1924044206



8/7/2020, 11:50:04 AM

1:4,514

Override 1

PLSS Second Division

PLJV Probable Playas

PLSS First Division

OSE Water-bodies

OSE Streams

0 250 500 1,000 ft  
0 75 150 300 m

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community, BLM

New Mexico Oil Conservation Division

NM OCD Oil and Gas Map. <http://nm-emnrd.maps.arcgis.com/apps/webappviewer/index.html?id=4d017f2306164de29fd2fb9f8f35ca75>: New Mexico Oil Conservation Division

## **APPENDIX C**

### **Laboratory Analytical Data**

July 15, 2021

Christian Lull  
Tetra Tech-Houston  
901 West Wall St Suite 100  
Austin, TX 78701

RE: Project: JAMES A 11  
Pace Project No.: 60374740

Dear Christian Lull:

Enclosed are the analytical results for sample(s) received by the laboratory on July 14, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Kansas City

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Nolie Wood  
nolie.wood@pacelabs.com  
1(913)563-1401  
Project Manager

Enclosures

cc: Ryan Dickerson, Tetra Tech Houston TX  
John Thurston, Tetra Tech-Houston TX



## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

## CERTIFICATIONS

Project: JAMES A 11  
Pace Project No.: 60374740

### Pace Analytical Services Kansas

9608 Loiret Boulevard, Lenexa, KS 66219	Nevada Certification #: KS000212020-2
Missouri Inorganic Drinking Water Certification #: 10090	Oklahoma Certification #: 9205/9935
Arkansas Drinking Water	Florida: Cert E871149 SEKS WET
Arkansas Certification #: 20-020-0	Texas Certification #: T104704407-19-12
Arkansas Drinking Water	Utah Certification #: KS000212019-9
Illinois Certification #: 200030	Illinois Certification #: 004592
Iowa Certification #: 118	Kansas Field Laboratory Accreditation: # E-92587
Kansas/NELAP Certification #: E-10116	Missouri SEKS Micro Certification: 10070
Louisiana Certification #: 03055	

## REPORT OF LABORATORY ANALYSIS

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**SAMPLE SUMMARY**

Project: JAMES A 11  
Pace Project No.: 60374740

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60374740001	ESW-1	Solid	07/13/21 10:30	07/14/21 07:15
60374740002	ESW-2	Solid	07/13/21 10:35	07/14/21 07:15
60374740003	NSW-5	Solid	07/13/21 10:40	07/14/21 07:15

**REPORT OF LABORATORY ANALYSIS**

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## SAMPLE ANALYTE COUNT

Project: JAMES A 11  
 Pace Project No.: 60374740

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60374740001	ESW-1	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	ALH	1	PASI-K
60374740002	ESW-2	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	ALH	1	PASI-K
60374740003	NSW-5	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	ALH	1	PASI-K

PASI-K = Pace Analytical Services - Kansas City

## REPORT OF LABORATORY ANALYSIS

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Page 4 of 16

## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60374740

**Sample: ESW-1** Lab ID: 60374740001 Collected: 07/13/21 10:30 Received: 07/14/21 07:15 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.1	1	07/14/21 10:01	07/14/21 13:25		
TPH-ORO (C28-C35)	ND	mg/kg	11.1	1	07/14/21 10:01	07/14/21 13:25		
<b>Surrogates</b>								
n-Tetracosane (S)	58	%	31-152	1	07/14/21 10:01	07/14/21 13:25	646-31-1	
p-Terphenyl (S)	53	%	46-130	1	07/14/21 10:01	07/14/21 13:25	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	12.3	1	07/14/21 10:21	07/14/21 16:38		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	105	%	63-121	1	07/14/21 10:21	07/14/21 16:38	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	61.5	1	07/14/21 10:21	07/15/21 00:30	71-43-2	
Ethylbenzene	ND	ug/kg	61.5	1	07/14/21 10:21	07/15/21 00:30	100-41-4	
Toluene	258	ug/kg	123	1	07/14/21 10:21	07/15/21 00:30	108-88-3	
Xylene (Total)	ND	ug/kg	307	1	07/14/21 10:21	07/15/21 00:30	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	98	%	80-120	1	07/14/21 10:21	07/15/21 00:30	460-00-4	
Toluene-d8 (S)	102	%	80-120	1	07/14/21 10:21	07/15/21 00:30	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/14/21 10:21	07/15/21 00:30	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	10.9	%	0.50	1			07/14/21 09:42	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	484	mg/kg	110	10	07/14/21 12:00	07/14/21 22:37	16887-00-6	

**Sample: ESW-2** Lab ID: 60374740002 Collected: 07/13/21 10:35 Received: 07/14/21 07:15 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.1	1	07/14/21 10:01	07/14/21 13:50		
TPH-ORO (C28-C35)	ND	mg/kg	11.1	1	07/14/21 10:01	07/14/21 13:50		
<b>Surrogates</b>								
n-Tetracosane (S)	71	%	31-152	1	07/14/21 10:01	07/14/21 13:50	646-31-1	
p-Terphenyl (S)	58	%	46-130	1	07/14/21 10:01	07/14/21 13:50	92-94-4	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: JAMES A 11  
 Pace Project No.: 60374740

**Sample: ESW-2** Lab ID: **60374740002** Collected: 07/13/21 10:35 Received: 07/14/21 07:15 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	12.3	1	07/14/21 10:21	07/14/21 16:53		
4-Bromofluorobenzene (S)	106	%	63-121	1	07/14/21 10:21	07/14/21 16:53	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	61.7	1	07/14/21 10:21	07/15/21 00:46	71-43-2	
Ethylbenzene	ND	ug/kg	61.7	1	07/14/21 10:21	07/15/21 00:46	100-41-4	
Toluene	211	ug/kg	123	1	07/14/21 10:21	07/15/21 00:46	108-88-3	
Xylene (Total) <b>Surrogates</b>	ND	ug/kg	308	1	07/14/21 10:21	07/15/21 00:46	1330-20-7	
4-Bromofluorobenzene (S)	99	%	80-120	1	07/14/21 10:21	07/15/21 00:46	460-00-4	
Toluene-d8 (S)	101	%	80-120	1	07/14/21 10:21	07/15/21 00:46	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	80-120	1	07/14/21 10:21	07/15/21 00:46	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	11.4	%	0.50	1		07/14/21 09:42		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	934	mg/kg	113	10	07/14/21 12:00	07/14/21 23:24	16887-00-6	

**Sample: NSW-5** Lab ID: **60374740003** Collected: 07/13/21 10:40 Received: 07/14/21 07:15 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28) TPH-ORO (C28-C35) <b>Surrogates</b>	ND	mg/kg	10.8	1	07/14/21 10:01	07/14/21 14:06		
n-Tetracosane (S)	ND	mg/kg	10.8	1	07/14/21 10:01	07/14/21 14:06		
p-Terphenyl (S)	75	%	31-152	1	07/14/21 10:01	07/14/21 14:06	646-31-1	
	61	%	46-130	1	07/14/21 10:01	07/14/21 14:06	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	11.7	1	07/14/21 10:21	07/14/21 17:08		
4-Bromofluorobenzene (S)	107	%	63-121	1	07/14/21 10:21	07/14/21 17:08	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60374740

Sample: NSW-5 Lab ID: 60374740003 Collected: 07/13/21 10:40 Received: 07/14/21 07:15 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	58.3	1	07/14/21 10:21	07/15/21 01:02	71-43-2	
Ethylbenzene	ND	ug/kg	58.3	1	07/14/21 10:21	07/15/21 01:02	100-41-4	
Toluene	ND	ug/kg	117	1	07/14/21 10:21	07/15/21 01:02	108-88-3	
Xylene (Total)	ND	ug/kg	292	1	07/14/21 10:21	07/15/21 01:02	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/14/21 10:21	07/15/21 01:02	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/14/21 10:21	07/15/21 01:02	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	80-120	1	07/14/21 10:21	07/15/21 01:02	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>8.9</b>	%	0.50	1		07/14/21 09:42		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>234</b>	mg/kg	114	10	07/14/21 12:00	07/15/21 00:28	16887-00-6	

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## QUALITY CONTROL DATA

Project: JAMES A 11  
Pace Project No.: 60374740

QC Batch:	732003	Analysis Method:	EPA 8015B
QC Batch Method:	EPA 5035A/5030B	Analysis Description:	Gasoline Range Organics
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60374740001, 60374740002, 60374740003		

METHOD BLANK: 2938405 Matrix: Solid

Associated Lab Samples: 60374740001, 60374740002, 60374740003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
TPH-GRO	mg/kg	ND	10.0	07/14/21 16:23	
4-Bromofluorobenzene (S)	%	107	63-121	07/14/21 16:23	

LABORATORY CONTROL SAMPLE: 2938406

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
TPH-GRO	mg/kg	50	46.5	93	71-107	
4-Bromofluorobenzene (S)	%			109	63-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2938407 2938408

Parameter	Units	60374741002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Max RPD	Qual
TPH-GRO	mg/kg	ND	54.8	54.8	47.0	47.3	85	85	29-143	0	26	
4-Bromofluorobenzene (S)	%						108	108	63-121			

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## QUALITY CONTROL DATA

Project: JAMES A 11

Pace Project No.: 60374740

QC Batch: 731902 Analysis Method: EPA 8260B

QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV 5030 Med

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60374740001, 60374740002, 60374740003

METHOD BLANK: 2938031 Matrix: Solid

Associated Lab Samples: 60374740001, 60374740002, 60374740003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/kg	ND	50.0	07/15/21 00:14	
Ethylbenzene	ug/kg	ND	50.0	07/15/21 00:14	
Toluene	ug/kg	ND	100	07/15/21 00:14	
Xylene (Total)	ug/kg	ND	250	07/15/21 00:14	
1,2-Dichlorobenzene-d4 (S)	%	100	80-120	07/15/21 00:14	
4-Bromofluorobenzene (S)	%	99	85-115	07/15/21 00:14	
Toluene-d8 (S)	%	100	80-120	07/15/21 00:14	

LABORATORY CONTROL SAMPLE: 2938032

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2000	1890	95	75-125	
Ethylbenzene	ug/kg	2000	1920	96	80-130	
Toluene	ug/kg	2000	1960	98	80-120	
Xylene (Total)	ug/kg	6000	5830	97	80-125	
1,2-Dichlorobenzene-d4 (S)	%			100	80-120	
4-Bromofluorobenzene (S)	%			99	85-115	
Toluene-d8 (S)	%			102	80-120	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2938033 2938034

Parameter	Units	MS		MSD		MS		MSD		% Rec		Max RPD	Qual
		60374740003 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	% Rec	MSD % Rec	Limits	RPD	RPD		
Benzene	ug/kg	ND	2340	2340	2300	2370	99	102	45-130	3	35		
Ethylbenzene	ug/kg	ND	2340	2340	2330	2330	99	99	35-140	0	35		
Toluene	ug/kg	ND	2340	2340	2590	2430	106	99	40-135	6	35		
Xylene (Total)	ug/kg	ND	7000	7000	6970	7180	100	103	30-145	3	35		
1,2-Dichlorobenzene-d4 (S)	%						99	102	80-120		3		
4-Bromofluorobenzene (S)	%						100	102	85-115		20		
Toluene-d8 (S)	%						101	100	80-120		20		

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## QUALITY CONTROL DATA

Project: JAMES A 11  
Pace Project No.: 60374740

QC Batch:	731899	Analysis Method:	EPA 8015B
QC Batch Method:	EPA 3546	Analysis Description:	EPA 8015B
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60374740001, 60374740002, 60374740003		

METHOD BLANK: 2938015 Matrix: Solid

Associated Lab Samples: 60374740001, 60374740002, 60374740003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
TPH-DRO (C10-C28)	mg/kg	ND	9.9	07/14/21 13:09	
TPH-ORO (C28-C35)	mg/kg	ND	9.9	07/14/21 13:09	
n-Tetracosane (S)	%	105	31-152	07/14/21 13:09	
p-Terphenyl (S)	%	95	46-130	07/14/21 13:09	

LABORATORY CONTROL SAMPLE: 2938016

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
TPH-DRO (C10-C28)	mg/kg	82.4	85.7	104	74-124	
n-Tetracosane (S)	%			105	31-152	
p-Terphenyl (S)	%			94	46-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2938017 2938018

Parameter	Units	60374740001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	RPD	Max Qual
TPH-DRO (C10-C28)	mg/kg	ND	91.6	91	57.5	64.0	62	69	30-130	11	35	
n-Tetracosane (S)	%						60	63	31-152			
p-Terphenyl (S)	%						53	57	46-130			

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(913)599-5665

## QUALITY CONTROL DATA

Project: JAMES A 11  
Pace Project No.: 60374740

QC Batch:	731887	Analysis Method:	ASTM D2974
QC Batch Method:	ASTM D2974	Analysis Description:	Dry Weight/Percent Moisture
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples: 60374740001, 60374740002, 60374740003			

METHOD BLANK: 2937958 Matrix: Solid

Associated Lab Samples: 60374740001, 60374740002, 60374740003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Percent Moisture	%	ND	0.50	07/14/21 09:42	

SAMPLE DUPLICATE: 2937959

Parameter	Units	Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	28.4	28.4	0	20	D6

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## QUALITY CONTROL DATA

Project: JAMES A 11

Pace Project No.: 60374740

QC Batch: 732033 Analysis Method: EPA 9056

QC Batch Method: EPA 9056 Analysis Description: 9056 IC Anions

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60374740001, 60374740002, 60374740003

METHOD BLANK: 2938501 Matrix: Solid

Associated Lab Samples: 60374740001, 60374740002, 60374740003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chloride	mg/kg	ND	100	07/14/21 22:05	

LABORATORY CONTROL SAMPLE: 2938502

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/kg	500	496	99	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2938503 2938504

Parameter	Units	MS Result	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Chloride	mg/kg	484	557	557	999	992	93	91	80-120	1	15

SAMPLE DUPLICATE: 2938505

Parameter	Units	60374740002 Result	Dup Result	RPD	Max RPD	Qualifiers
Chloride	mg/kg	934	940	1	15	

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## QUALIFIERS

Project: JAMES A 11  
 Pace Project No.: 60374740

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.  
 ND - Not Detected at or above adjusted reporting limit.  
 TNTC - Too Numerous To Count  
 J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.  
 MDL - Adjusted Method Detection Limit.  
 PQL - Practical Quantitation Limit.  
 RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.  
 S - Surrogate  
 1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.  
 Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.  
 LCS(D) - Laboratory Control Sample (Duplicate)  
 MS(D) - Matrix Spike (Duplicate)  
 DUP - Sample Duplicate  
 RPD - Relative Percent Difference  
 NC - Not Calculable.  
 SG - Silica Gel - Clean-Up  
 U - Indicates the compound was analyzed for, but not detected.  
 N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.  
 Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.  
 TNI - The NELAC Institute.

### ANALYTE QUALIFIERS

D6 The precision between the sample and sample duplicate exceeded laboratory control limits.

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: JAMES A 11  
 Pace Project No.: 60374740

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60374740001	ESW-1	EPA 3546	731899	EPA 8015B	731974
60374740002	ESW-2	EPA 3546	731899	EPA 8015B	731974
60374740003	NSW-5	EPA 3546	731899	EPA 8015B	731974
60374740001	ESW-1	EPA 5035A/5030B	732003	EPA 8015B	732014
60374740002	ESW-2	EPA 5035A/5030B	732003	EPA 8015B	732014
60374740003	NSW-5	EPA 5035A/5030B	732003	EPA 8015B	732014
60374740001	ESW-1	EPA 5035/5030B	731902	EPA 8260B	732034
60374740002	ESW-2	EPA 5035/5030B	731902	EPA 8260B	732034
60374740003	NSW-5	EPA 5035/5030B	731902	EPA 8260B	732034
60374740001	ESW-1	ASTM D2974	731887		
60374740002	ESW-2	ASTM D2974	731887		
60374740003	NSW-5	ASTM D2974	731887		
60374740001	ESW-1	EPA 9056	732033	EPA 9056	732269
60374740002	ESW-2	EPA 9056	732033	EPA 9056	732269
60374740003	NSW-5	EPA 9056	732033	EPA 9056	732269

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## Sample Condition Upon Receipt

WO# : 60374740



60374740

Client Name: Tetra Tech Inc.Courier: FedEx  UPS  VIA  Clay  PEX  ECI  Pace  Xroads  Client  Other Tracking #: 5002 0649 7192 Pace Shipping Label Used? Yes  No Custody Seal on Cooler/Box Present: Yes  No  Seals intact: Yes  No Packing Material: Bubble Wrap  Bubble Bags  Foam  None  Other  ZPLCThermometer Used: T-296 Type of Ice: Wet Blue NoneCooler Temperature (°C): As-read 5.1 Corr. Factor -0.3 Corrected 4.8 °C

Date and initials of person examining contents:

7-14-21/kd

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Short Hold Time analyses (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Rush Turn Around Time requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<u>24 hr</u>
Sufficient volume:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Sample labels match COC: Date / time / ID / analyses	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Samples contain multiple phases? Matrix: <u>SL</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Containers requiring pH preservation in compliance? (HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	List sample IDs, volumes, lot #'s of preservative and the date/time added.
Cyanide water sample checks:		
Lead acetate strip turns dark? (Record only)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Potassium iodide test strip turns blue/purple? (Preserve)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Samples from USDA Regulated Area: State: <u>NM</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	<u>Lea County</u>
Additional labels attached to 5035A / TX1005 vials in the field?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

Project Manager Review: \_\_\_\_\_ Date: \_\_\_\_\_



July 19, 2021

Christian Lull  
Tetra Tech-Houston  
8911 N Capital of Texas Hwy.  
Bldg. 2, Suite 2310  
Austin, TX 78759

RE: Project: JAMES A 11  
Pace Project No.: 60375087

Dear Christian Lull:

Enclosed are the analytical results for sample(s) received by the laboratory on July 16, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Kansas City

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Nolie Wood  
nolie.wood@pacelabs.com  
1(913)563-1401  
Project Manager

Enclosures

cc: Ryan Dickerson, Tetra Tech Houston TX  
John Thurston, Tetra Tech-Houston TX



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: JAMES A 11  
Pace Project No.: 60375087

### Pace Analytical Services Kansas

9608 Loiret Boulevard, Lenexa, KS 66219	Nevada Certification #: KS000212020-2
Missouri Inorganic Drinking Water Certification #: 10090	Oklahoma Certification #: 9205/9935
Arkansas Drinking Water	Florida: Cert E871149 SEKS WET
Arkansas Certification #: 20-020-0	Texas Certification #: T104704407-19-12
Arkansas Drinking Water	Utah Certification #: KS000212019-9
Illinois Certification #: 200030	Illinois Certification #: 004592
Iowa Certification #: 118	Kansas Field Laboratory Accreditation: # E-92587
Kansas/NELAP Certification #: E-10116	Missouri SEKS Micro Certification: 10070
Louisiana Certification #: 03055	

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: JAMES A 11  
 Pace Project No.: 60375087

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60375087001	ESW-3	Solid	07/14/21 09:00	07/16/21 08:45
60375087002	ESW-4	Solid	07/14/21 09:08	07/16/21 08:45
60375087003	ESW-5	Solid	07/14/21 09:16	07/16/21 08:45
60375087004	ESW-6	Solid	07/14/21 09:24	07/16/21 08:45
60375087005	SSW-3	Solid	07/14/21 09:32	07/16/21 08:45
60375087006	NSW-1	Solid	07/14/21 09:40	07/16/21 08:45
60375087007	NSW-2	Solid	07/14/21 09:48	07/16/21 08:45
60375087008	NSW-3	Solid	07/14/21 09:56	07/16/21 08:45
60375087009	NSW-4	Solid	07/14/21 10:04	07/16/21 08:45
60375087010	SSW-1	Solid	07/15/21 09:30	07/16/21 08:45
60375087011	SSW-2	Solid	07/15/21 09:38	07/16/21 08:45
60375087012	WSW-1	Solid	07/15/21 09:46	07/16/21 08:45
60375087013	WSW-2	Solid	07/15/21 09:55	07/16/21 08:45
60375087014	WSW-3	Solid	07/15/21 10:15	07/16/21 08:45
60375087015	WSW-4	Solid	07/15/21 10:20	07/16/21 08:45

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## SAMPLE ANALYTE COUNT

Project: JAMES A 11  
 Pace Project No.: 60375087

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60375087001	ESW-3	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375087002	ESW-4	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375087003	ESW-5	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375087004	ESW-6	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375087005	SSW-3	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375087006	NSW-1	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375087007	NSW-2	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375087008	NSW-3	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K

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## SAMPLE ANALYTE COUNT

Project: JAMES A 11  
 Pace Project No.: 60375087

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60375087009	NSW-4	EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
60375087010	SSW-1	ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
60375087011	SSW-2	EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375087012	WSW-1	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
60375087013	WSW-2	EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
60375087014	WSW-3	EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
60375087015	WSW-4	ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: JAMES A 11  
Pace Project No.: 60375087

Lab ID	Sample ID	Method	Analysts	Analytics Reported	Laboratory
		EPA 9056	JWR	1	PASI-K

PASI-K = Pace Analytical Services - Kansas City

## REPORT OF LABORATORY ANALYSIS

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9608 Loiret Blvd.  
Lenexa, KS 66219  
(913)599-5665

## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

**Sample: ESW-3** Lab ID: 60375087001 Collected: 07/14/21 09:00 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.4	1	07/16/21 11:17	07/16/21 19:08		
TPH-ORO (C28-C35)	ND	mg/kg	10.4	1	07/16/21 11:17	07/16/21 19:08		
<b>Surrogates</b>								
n-Tetracosane (S)	88	%	31-152	1	07/16/21 11:17	07/16/21 19:08	646-31-1	
p-Terphenyl (S)	77	%	46-130	1	07/16/21 11:17	07/16/21 19:08	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	11.9	1	07/16/21 11:12	07/16/21 18:58		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	105	%	63-121	1	07/16/21 11:12	07/16/21 18:58	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	59.7	1	07/16/21 11:12	07/19/21 09:46	71-43-2	
Ethylbenzene	ND	ug/kg	59.7	1	07/16/21 11:12	07/19/21 09:46	100-41-4	
Toluene	ND	ug/kg	119	1	07/16/21 11:12	07/19/21 09:46	108-88-3	
Xylene (Total)	ND	ug/kg	299	1	07/16/21 11:12	07/19/21 09:46	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	99	%	80-120	1	07/16/21 11:12	07/19/21 09:46	460-00-4	
Toluene-d8 (S)	102	%	80-120	1	07/16/21 11:12	07/19/21 09:46	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 09:46	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	8.7	%	0.50	1			07/16/21 11:13	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	372	mg/kg	108	10	07/16/21 16:00	07/16/21 22:35	16887-00-6	

**Sample: ESW-4** Lab ID: 60375087002 Collected: 07/14/21 09:08 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.6	1	07/16/21 11:17	07/16/21 19:33		
TPH-ORO (C28-C35)	ND	mg/kg	10.6	1	07/16/21 11:17	07/16/21 19:33		
<b>Surrogates</b>								
n-Tetracosane (S)	120	%	31-152	1	07/16/21 11:17	07/16/21 19:33	646-31-1	
p-Terphenyl (S)	96	%	46-130	1	07/16/21 11:17	07/16/21 19:33	92-94-4	

## REPORT OF LABORATORY ANALYSIS

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Date: 07/19/2021 04:46 PM

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## ANALYTICAL RESULTS

Project: JAMES A 11  
 Pace Project No.: 60375087

**Sample: ESW-4** Lab ID: 60375087002 Collected: 07/14/21 09:08 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	11.8	1	07/16/21 11:12	07/16/21 19:13		
4-Bromofluorobenzene (S)	106	%	63-121	1	07/16/21 11:12	07/16/21 19:13	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	59.2	1	07/16/21 11:12	07/19/21 10:02	71-43-2	
Ethylbenzene	ND	ug/kg	59.2	1	07/16/21 11:12	07/19/21 10:02	100-41-4	
Toluene	ND	ug/kg	118	1	07/16/21 11:12	07/19/21 10:02	108-88-3	
Xylene (Total) <b>Surrogates</b>	ND	ug/kg	296	1	07/16/21 11:12	07/19/21 10:02	1330-20-7	
4-Bromofluorobenzene (S)	97	%	80-120	1	07/16/21 11:12	07/19/21 10:02	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 10:02	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 10:02	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	8.5	%	0.50	1		07/16/21 11:14		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	140	mg/kg	107	10	07/16/21 16:00	07/16/21 23:54	16887-00-6	

**Sample: ESW-5** Lab ID: 60375087003 Collected: 07/14/21 09:16 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28) TPH-ORO (C28-C35) <b>Surrogates</b>	ND	mg/kg	11.3	1	07/16/21 11:17	07/16/21 19:41		
n-Tetracosane (S)	92	%	31-152	1	07/16/21 11:17	07/16/21 19:41	646-31-1	
p-Terphenyl (S)	77	%	46-130	1	07/16/21 11:17	07/16/21 19:41	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	12.8	1	07/16/21 11:12	07/16/21 19:28		
4-Bromofluorobenzene (S)	105	%	63-121	1	07/16/21 11:12	07/16/21 19:28	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

**Sample: ESW-5** Lab ID: 60375087003 Collected: 07/14/21 09:16 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	63.8	1	07/16/21 11:12	07/19/21 10:18	71-43-2	
Ethylbenzene	ND	ug/kg	63.8	1	07/16/21 11:12	07/19/21 10:18	100-41-4	
Toluene	ND	ug/kg	128	1	07/16/21 11:12	07/19/21 10:18	108-88-3	
Xylene (Total)	ND	ug/kg	319	1	07/16/21 11:12	07/19/21 10:18	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	99	%	80-120	1	07/16/21 11:12	07/19/21 10:18	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 10:18	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	99	%	80-120	1	07/16/21 11:12	07/19/21 10:18	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>13.2</b>	%	0.50	1		07/16/21 11:14		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg	115	10	07/16/21 16:00	07/17/21 00:26	16887-00-6	

**Sample: ESW-6** Lab ID: 60375087004 Collected: 07/14/21 09:24 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	<b>11.1</b>	mg/kg	11.1	1	07/16/21 11:17	07/16/21 19:49		
TPH-ORO (C28-C35)	<b>13.3</b>	mg/kg	11.1	1	07/16/21 11:17	07/16/21 19:49		
<b>Surrogates</b>								
n-Tetracosane (S)	112	%	31-152	1	07/16/21 11:17	07/16/21 19:49	646-31-1	
p-Terphenyl (S)	93	%	46-130	1	07/16/21 11:17	07/16/21 19:49	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	12.7	1	07/16/21 11:12	07/16/21 19:43		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	106	%	63-121	1	07/16/21 11:12	07/16/21 19:43	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	63.7	1	07/16/21 11:12	07/19/21 10:34	71-43-2	
Ethylbenzene	ND	ug/kg	63.7	1	07/16/21 11:12	07/19/21 10:34	100-41-4	
Toluene	ND	ug/kg	127	1	07/16/21 11:12	07/19/21 10:34	108-88-3	
Xylene (Total)	ND	ug/kg	319	1	07/16/21 11:12	07/19/21 10:34	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	98	%	80-120	1	07/16/21 11:12	07/19/21 10:34	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
 Pace Project No.: 60375087

**Sample: ESW-6** Lab ID: 60375087004 Collected: 07/14/21 09:24 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
<b>Surrogates</b>								
Toluene-d8 (S)	102	%	80-120	1	07/16/21 11:12	07/19/21 10:34	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	102	%	80-120	1	07/16/21 11:12	07/19/21 10:34	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	12.2	%	0.50	1		07/16/21 11:14		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg	112	10	07/16/21 16:00	07/17/21 00:42	16887-00-6	

**Sample: SSW-3** Lab ID: 60375087005 Collected: 07/14/21 09:32 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.8	1	07/16/21 11:17	07/16/21 19:57		
TPH-ORO (C28-C35)	ND	mg/kg	11.8	1	07/16/21 11:17	07/16/21 19:57		
<b>Surrogates</b>								
n-Tetracosane (S)	95	%	31-152	1	07/16/21 11:17	07/16/21 19:57	646-31-1	
p-Terphenyl (S)	86	%	46-130	1	07/16/21 11:17	07/16/21 19:57	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	13.7	1	07/16/21 11:12	07/16/21 19:58		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	106	%	63-121	1	07/16/21 11:12	07/16/21 19:58	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	68.3	1	07/16/21 11:12	07/19/21 10:50	71-43-2	
Ethylbenzene	ND	ug/kg	68.3	1	07/16/21 11:12	07/19/21 10:50	100-41-4	
Toluene	ND	ug/kg	137	1	07/16/21 11:12	07/19/21 10:50	108-88-3	
Xylene (Total)	ND	ug/kg	341	1	07/16/21 11:12	07/19/21 10:50	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 10:50	460-00-4	
Toluene-d8 (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 10:50	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	102	%	80-120	1	07/16/21 11:12	07/19/21 10:50	2199-69-1	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

**Sample: SSW-3** Lab ID: 60375087005 Collected: 07/14/21 09:32 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>16.8</b>	%	0.50	1			07/16/21 11:14	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg	120	10	07/16/21 16:00	07/17/21 00:58	16887-00-6	

**Sample: NSW-1** Lab ID: 60375087006 Collected: 07/14/21 09:40 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.3	1	07/16/21 11:17	07/16/21 20:06		
TPH-ORO (C28-C35)	ND	mg/kg	10.3	1	07/16/21 11:17	07/16/21 20:06		
<b>Surrogates</b>								
n-Tetracosane (S)	116	%	31-152	1	07/16/21 11:17	07/16/21 20:06	646-31-1	
p-Terphenyl (S)	97	%	46-130	1	07/16/21 11:17	07/16/21 20:06	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	10.5	1	07/16/21 11:12	07/16/21 20:13		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	106	%	63-121	1	07/16/21 11:12	07/16/21 20:13	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	52.4	1	07/16/21 11:12	07/19/21 11:06	71-43-2	
Ethylbenzene	ND	ug/kg	52.4	1	07/16/21 11:12	07/19/21 11:06	100-41-4	
Toluene	ND	ug/kg	105	1	07/16/21 11:12	07/19/21 11:06	108-88-3	
Xylene (Total)	ND	ug/kg	262	1	07/16/21 11:12	07/19/21 11:06	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 11:06	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 11:06	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	102	%	80-120	1	07/16/21 11:12	07/19/21 11:06	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>4.7</b>	%	0.50	1			07/16/21 11:14	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>259</b>	mg/kg	102	10	07/16/21 16:00	07/17/21 01:14	16887-00-6	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

**Sample: NSW-2** Lab ID: 60375087007 Collected: 07/14/21 09:48 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.1	1	07/16/21 11:17	07/16/21 20:14		
TPH-ORO (C28-C35)	ND	mg/kg	10.1	1	07/16/21 11:17	07/16/21 20:14		
<b>Surrogates</b>								
n-Tetracosane (S)	115	%	31-152	1	07/16/21 11:17	07/16/21 20:14	646-31-1	
p-Terphenyl (S)	96	%	46-130	1	07/16/21 11:17	07/16/21 20:14	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	10.5	1	07/16/21 11:12	07/16/21 20:28		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	106	%	63-121	1	07/16/21 11:12	07/16/21 20:28	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	52.7	1	07/16/21 11:12	07/19/21 11:22	71-43-2	
Ethylbenzene	ND	ug/kg	52.7	1	07/16/21 11:12	07/19/21 11:22	100-41-4	
Toluene	ND	ug/kg	105	1	07/16/21 11:12	07/19/21 11:22	108-88-3	
Xylene (Total)	ND	ug/kg	263	1	07/16/21 11:12	07/19/21 11:22	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	99	%	80-120	1	07/16/21 11:12	07/19/21 11:22	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 11:22	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 11:22	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	3.0	%	0.50	1			07/16/21 11:14	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	295	mg/kg	102	10	07/16/21 16:00	07/17/21 01:30	16887-00-6	

**Sample: NSW-3** Lab ID: 60375087008 Collected: 07/14/21 09:56 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.8	1	07/16/21 11:17	07/16/21 20:22		
TPH-ORO (C28-C35)	ND	mg/kg	10.8	1	07/16/21 11:17	07/16/21 20:22		
<b>Surrogates</b>								
n-Tetracosane (S)	102	%	31-152	1	07/16/21 11:17	07/16/21 20:22	646-31-1	
p-Terphenyl (S)	88	%	46-130	1	07/16/21 11:17	07/16/21 20:22	92-94-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

**Sample: NSW-3** Lab ID: 60375087008 Collected: 07/14/21 09:56 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	12.0	1	07/16/21 11:12	07/16/21 20:43		
4-Bromofluorobenzene (S)	105	%	63-121	1	07/16/21 11:12	07/16/21 20:43	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	59.8	1	07/16/21 11:12	07/19/21 11:38	71-43-2	
Ethylbenzene	ND	ug/kg	59.8	1	07/16/21 11:12	07/19/21 11:38	100-41-4	
Toluene	ND	ug/kg	120	1	07/16/21 11:12	07/19/21 11:38	108-88-3	
Xylene (Total) <b>Surrogates</b>	ND	ug/kg	299	1	07/16/21 11:12	07/19/21 11:38	1330-20-7	
4-Bromofluorobenzene (S)	98	%	80-120	1	07/16/21 11:12	07/19/21 11:38	460-00-4	
Toluene-d8 (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 11:38	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 11:38	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	10.5	%	0.50	1		07/16/21 11:14		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	428	mg/kg	108	10	07/16/21 16:00	07/17/21 01:45	16887-00-6	

**Sample: NSW-4** Lab ID: 60375087009 Collected: 07/14/21 10:04 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28) TPH-ORO (C28-C35) <b>Surrogates</b>	ND	mg/kg	11.1	1	07/16/21 11:17	07/16/21 20:31		
n-Tetracosane (S)	ND	mg/kg	11.1	1	07/16/21 11:17	07/16/21 20:31		
p-Terphenyl (S)	104	%	31-152	1	07/16/21 11:17	07/16/21 20:31	646-31-1	
	89	%	46-130	1	07/16/21 11:17	07/16/21 20:31	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	11.8	1	07/16/21 11:12	07/16/21 21:28		
4-Bromofluorobenzene (S)	105	%	63-121	1	07/16/21 11:12	07/16/21 21:28	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

**Sample: NSW-4** Lab ID: 60375087009 Collected: 07/14/21 10:04 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	59.2	1	07/16/21 11:12	07/19/21 11:54	71-43-2	
Ethylbenzene	ND	ug/kg	59.2	1	07/16/21 11:12	07/19/21 11:54	100-41-4	
Toluene	ND	ug/kg	118	1	07/16/21 11:12	07/19/21 11:54	108-88-3	
Xylene (Total)	ND	ug/kg	296	1	07/16/21 11:12	07/19/21 11:54	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 11:54	460-00-4	
Toluene-d8 (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 11:54	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 11:54	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>11.0</b>	%	0.50	1		07/16/21 11:14		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>273</b>	mg/kg	110	10	07/16/21 16:00	07/17/21 02:01	16887-00-6	

**Sample: SSW-1** Lab ID: 60375087010 Collected: 07/15/21 09:30 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.1	1	07/16/21 11:17	07/16/21 20:39		
TPH-ORO (C28-C35)	ND	mg/kg	11.1	1	07/16/21 11:17	07/16/21 20:39		
<b>Surrogates</b>								
n-Tetracosane (S)	99	%	31-152	1	07/16/21 11:17	07/16/21 20:39	646-31-1	
p-Terphenyl (S)	83	%	46-130	1	07/16/21 11:17	07/16/21 20:39	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	12.7	1	07/16/21 11:12	07/16/21 21:44		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	104	%	63-121	1	07/16/21 11:12	07/16/21 21:44	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	63.6	1	07/16/21 11:12	07/19/21 12:10	71-43-2	
Ethylbenzene	ND	ug/kg	63.6	1	07/16/21 11:12	07/19/21 12:10	100-41-4	
Toluene	ND	ug/kg	127	1	07/16/21 11:12	07/19/21 12:10	108-88-3	
Xylene (Total)	ND	ug/kg	318	1	07/16/21 11:12	07/19/21 12:10	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	98	%	80-120	1	07/16/21 11:12	07/19/21 12:10	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

**Sample: SSW-1** Lab ID: 60375087010 Collected: 07/15/21 09:30 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
<b>Surrogates</b>								
Toluene-d8 (S)	99	%	80-120	1	07/16/21 11:12	07/19/21 12:10	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 12:10	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	12.8	%	0.50	1		07/16/21 11:14		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg	113	10	07/16/21 16:00	07/17/21 02:17	16887-00-6	

**Sample: SSW-2** Lab ID: 60375087011 Collected: 07/15/21 09:38 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
<b>Surrogates</b>								
TPH-DRO (C10-C28)	ND	mg/kg	10.6	1	07/16/21 11:17	07/16/21 20:47		
TPH-ORO (C28-C35)	ND	mg/kg	10.6	1	07/16/21 11:17	07/16/21 20:47		
n-Tetracosane (S)	109	%	31-152	1	07/16/21 11:17	07/16/21 20:47	646-31-1	
p-Terphenyl (S)	92	%	46-130	1	07/16/21 11:17	07/16/21 20:47	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
<b>Surrogates</b>								
TPH-GRO	ND	mg/kg	11.4	1	07/16/21 11:12	07/16/21 21:59		
4-Bromofluorobenzene (S)	104	%	63-121	1	07/16/21 11:12	07/16/21 21:59	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	56.9	1	07/16/21 11:12	07/19/21 12:26	71-43-2	
Ethylbenzene	ND	ug/kg	56.9	1	07/16/21 11:12	07/19/21 12:26	100-41-4	
Toluene	ND	ug/kg	114	1	07/16/21 11:12	07/19/21 12:26	108-88-3	
Xylene (Total)	ND	ug/kg	284	1	07/16/21 11:12	07/19/21 12:26	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 12:26	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 12:26	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	102	%	80-120	1	07/16/21 11:12	07/19/21 12:26	2199-69-1	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

**Sample: SSW-2** Lab ID: 60375087011 Collected: 07/15/21 09:38 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>8.2</b>	%	0.50	1			07/16/21 11:14	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>559</b>	mg/kg	107	10	07/16/21 16:00	07/17/21 03:05	16887-00-6	

**Sample: WSW-1** Lab ID: 60375087012 Collected: 07/15/21 09:46 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	9.9	1	07/16/21 11:17	07/16/21 20:55		
TPH-ORO (C28-C35)	ND	mg/kg	9.9	1	07/16/21 11:17	07/16/21 20:55		
<b>Surrogates</b>								
n-Tetracosane (S)	110	%	31-152	1	07/16/21 11:17	07/16/21 20:55	646-31-1	
p-Terphenyl (S)	91	%	46-130	1	07/16/21 11:17	07/16/21 20:55	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	10	1	07/16/21 11:12	07/16/21 22:44		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	105	%	63-121	1	07/16/21 11:12	07/16/21 22:44	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	49.8	1	07/16/21 11:12	07/19/21 12:42	71-43-2	
Ethylbenzene	ND	ug/kg	49.8	1	07/16/21 11:12	07/19/21 12:42	100-41-4	
Toluene	ND	ug/kg	99.7	1	07/16/21 11:12	07/19/21 12:42	108-88-3	
Xylene (Total)	ND	ug/kg	249	1	07/16/21 11:12	07/19/21 12:42	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	98	%	80-120	1	07/16/21 11:12	07/19/21 12:42	460-00-4	
Toluene-d8 (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 12:42	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	102	%	80-120	1	07/16/21 11:12	07/19/21 12:42	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>3.3</b>	%	0.50	1			07/16/21 11:14	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>216</b>	mg/kg	101	10	07/16/21 16:00	07/17/21 03:21	16887-00-6	

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Lenexa, KS 66219  
(913)599-5665

## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

**Sample: WSW-2** Lab ID: 60375087013 Collected: 07/15/21 09:55 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.4	1	07/16/21 11:17	07/16/21 21:03		
TPH-ORO (C28-C35)	ND	mg/kg	10.4	1	07/16/21 11:17	07/16/21 21:03		
<b>Surrogates</b>								
n-Tetracosane (S)	104	%	31-152	1	07/16/21 11:17	07/16/21 21:03	646-31-1	
p-Terphenyl (S)	89	%	46-130	1	07/16/21 11:17	07/16/21 21:03	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	11.3	1	07/16/21 11:12	07/16/21 22:59		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	105	%	63-121	1	07/16/21 11:12	07/16/21 22:59	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	56.6	1	07/16/21 11:12	07/19/21 12:58	71-43-2	
Ethylbenzene	ND	ug/kg	56.6	1	07/16/21 11:12	07/19/21 12:58	100-41-4	
Toluene	ND	ug/kg	113	1	07/16/21 11:12	07/19/21 12:58	108-88-3	
Xylene (Total)	ND	ug/kg	283	1	07/16/21 11:12	07/19/21 12:58	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	99	%	80-120	1	07/16/21 11:12	07/19/21 12:58	460-00-4	
Toluene-d8 (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 12:58	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	102	%	80-120	1	07/16/21 11:12	07/19/21 12:58	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	6.1	%	0.50	1			07/16/21 11:14	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	228	mg/kg	106	10	07/16/21 16:00	07/17/21 03:36	16887-00-6	

**Sample: WSW-3** Lab ID: 60375087014 Collected: 07/15/21 10:15 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.7	1	07/16/21 11:17	07/16/21 21:12		
TPH-ORO (C28-C35)	ND	mg/kg	10.7	1	07/16/21 11:17	07/16/21 21:12		
<b>Surrogates</b>								
n-Tetracosane (S)	111	%	31-152	1	07/16/21 11:17	07/16/21 21:12	646-31-1	
p-Terphenyl (S)	93	%	46-130	1	07/16/21 11:17	07/16/21 21:12	92-94-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

**Sample: WSW-3** Lab ID: 60375087014 Collected: 07/15/21 10:15 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	11.2	1	07/16/21 11:12	07/16/21 23:14		
4-Bromofluorobenzene (S)	105	%	63-121	1	07/16/21 11:12	07/16/21 23:14	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	55.9	1	07/16/21 11:12	07/19/21 13:30	71-43-2	
Ethylbenzene	ND	ug/kg	55.9	1	07/16/21 11:12	07/19/21 13:30	100-41-4	
Toluene	ND	ug/kg	112	1	07/16/21 11:12	07/19/21 13:30	108-88-3	
Xylene (Total) <b>Surrogates</b>	ND	ug/kg	280	1	07/16/21 11:12	07/19/21 13:30	1330-20-7	
4-Bromofluorobenzene (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 13:30	460-00-4	
Toluene-d8 (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 13:30	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	80-120	1	07/16/21 11:12	07/19/21 13:30	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	6.8	%	0.50	1		07/16/21 11:14		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	203	mg/kg	105	10	07/16/21 16:00	07/17/21 03:52	16887-00-6	

**Sample: WSW-4** Lab ID: 60375087015 Collected: 07/15/21 10:20 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28) TPH-ORO (C28-C35) <b>Surrogates</b>	ND	mg/kg	10.5	1	07/16/21 11:17	07/16/21 21:20		
n-Tetracosane (S)	ND	mg/kg	10.5	1	07/16/21 11:17	07/16/21 21:20		
p-Terphenyl (S)	98	%	31-152	1	07/16/21 11:17	07/16/21 21:20	646-31-1	
	84	%	46-130	1	07/16/21 11:17	07/16/21 21:20	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	11.4	1	07/16/21 11:12	07/16/21 23:29		
4-Bromofluorobenzene (S)	105	%	63-121	1	07/16/21 11:12	07/16/21 23:29	460-00-4	

## REPORT OF LABORATORY ANALYSIS

## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375087

Sample: WSW-4 Lab ID: 60375087015 Collected: 07/15/21 10:20 Received: 07/16/21 08:45 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	57.0	1	07/16/21 11:12	07/19/21 13:14	71-43-2	
Ethylbenzene	ND	ug/kg	57.0	1	07/16/21 11:12	07/19/21 13:14	100-41-4	
Toluene	ND	ug/kg	114	1	07/16/21 11:12	07/19/21 13:14	108-88-3	
Xylene (Total)	ND	ug/kg	285	1	07/16/21 11:12	07/19/21 13:14	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	98	%	80-120	1	07/16/21 11:12	07/19/21 13:14	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 13:14	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/16/21 11:12	07/19/21 13:14	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>7.2</b>	%	0.50	1		07/16/21 11:15		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>427</b>	mg/kg	104	10	07/16/21 16:00	07/17/21 04:08	16887-00-6	

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## QUALITY CONTROL DATA

Project: JAMES A 11  
Pace Project No.: 60375087

QC Batch:	732717	Analysis Method:	EPA 8015B
QC Batch Method:	EPA 5035A/5030B	Analysis Description:	Gasoline Range Organics
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375087001, 60375087002, 60375087003, 60375087004, 60375087005, 60375087006, 60375087007, 60375087008, 60375087009, 60375087010, 60375087011, 60375087012, 60375087013, 60375087014, 60375087015		

METHOD BLANK: 2940582 Matrix: Solid

Associated Lab Samples: 60375087001, 60375087002, 60375087003, 60375087004, 60375087005, 60375087006, 60375087007,  
60375087008, 60375087009, 60375087010, 60375087011, 60375087012, 60375087013, 60375087014,  
60375087015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
TPH-GRO	mg/kg	ND	10.0	07/16/21 18:43	
4-Bromofluorobenzene (S)	%	106	63-121	07/16/21 18:43	

LABORATORY CONTROL SAMPLE: 2940583

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
TPH-GRO	mg/kg	50	43.8	88	71-107	
4-Bromofluorobenzene (S)	%			109	63-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2940584 2940585

Parameter	Units	MS Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
TPH-GRO	mg/kg	ND	56.9	56.9	47.8	49.4	83	86	29-143	3	26	
4-Bromofluorobenzene (S)	%						106	106	63-121			

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## QUALITY CONTROL DATA

Project: JAMES A 11

Pace Project No.: 60375087

QC Batch:	732567	Analysis Method:	EPA 8260B
QC Batch Method:	EPA 5035/5030B	Analysis Description:	8260 MSV 5030 Med
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375087001, 60375087002, 60375087003, 60375087004, 60375087005, 60375087006, 60375087007, 60375087008, 60375087009, 60375087010, 60375087011, 60375087012, 60375087013, 60375087014, 60375087015		

METHOD BLANK: 2940185 Matrix: Solid

Associated Lab Samples: 60375087001, 60375087002, 60375087003, 60375087004, 60375087005, 60375087006, 60375087007,  
60375087008, 60375087009, 60375087010, 60375087011, 60375087012, 60375087013, 60375087014,  
60375087015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/kg	ND	50.0	07/19/21 09:30	
Ethylbenzene	ug/kg	ND	50.0	07/19/21 09:30	
Toluene	ug/kg	ND	100	07/19/21 09:30	
Xylene (Total)	ug/kg	ND	250	07/19/21 09:30	
1,2-Dichlorobenzene-d4 (S)	%	102	80-120	07/19/21 09:30	
4-Bromofluorobenzene (S)	%	100	80-120	07/19/21 09:30	
Toluene-d8 (S)	%	100	80-120	07/19/21 09:30	

LABORATORY CONTROL SAMPLE: 2940186

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2000	2050	103	75-125	
Ethylbenzene	ug/kg	2000	2030	102	80-130	
Toluene	ug/kg	2000	2030	102	80-120	
Xylene (Total)	ug/kg	6000	6100	102	80-125	
1,2-Dichlorobenzene-d4 (S)	%			103	80-120	
4-Bromofluorobenzene (S)	%			98	80-120	
Toluene-d8 (S)	%			97	80-120	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2940187 2940188

Parameter	Units	MS	MSD	MS	MSD	MS	MSD	% Rec	Limits	RPD	Max
		60375087014	Spike Conc.	Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec	RPD	Qual
Benzene	ug/kg	ND	2240	2240	2210	2190	99	98	45-130	1	35
Ethylbenzene	ug/kg	ND	2240	2240	2160	2200	96	98	35-140	2	35
Toluene	ug/kg	ND	2240	2240	2200	2260	98	101	40-135	3	35
Xylene (Total)	ug/kg	ND	6710	6710	6590	6660	98	99	30-145	1	35
1,2-Dichlorobenzene-d4 (S)	%							100	98	80-120	3
4-Bromofluorobenzene (S)	%							98	97	80-120	20
Toluene-d8 (S)	%							99	102	80-120	20

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## QUALITY CONTROL DATA

Project: JAMES A 11  
 Pace Project No.: 60375087

QC Batch:	732570	Analysis Method:	EPA 8015B
QC Batch Method:	EPA 3546	Analysis Description:	EPA 8015B
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375087001, 60375087002, 60375087003, 60375087004, 60375087005, 60375087006, 60375087007, 60375087008, 60375087009, 60375087010, 60375087011, 60375087012, 60375087013, 60375087014, 60375087015		

METHOD BLANK: 2940193 Matrix: Solid

Associated Lab Samples: 60375087001, 60375087002, 60375087003, 60375087004, 60375087005, 60375087006, 60375087007, 60375087008, 60375087009, 60375087010, 60375087011, 60375087012, 60375087013, 60375087014, 60375087015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
TPH-DRO (C10-C28)	mg/kg	ND	9.8	07/16/21 18:35	
TPH-ORO (C28-C35)	mg/kg	ND	9.8	07/16/21 18:35	
n-Tetracosane (S)	%	120	31-152	07/16/21 18:35	
p-Terphenyl (S)	%	100	46-130	07/16/21 18:35	

LABORATORY CONTROL SAMPLE: 2940194

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
TPH-DRO (C10-C28)	mg/kg	79	86.0	109	74-124	
n-Tetracosane (S)	%			126	31-152	
p-Terphenyl (S)	%			108	46-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2940195 2940196

Parameter	Units	MS		MSD		MS		MSD		% Rec Limits	RPD	RPD	Max Qual
		60375087001 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	% Rec	MSD % Rec	% Rec				
TPH-DRO (C10-C28)	mg/kg	ND	90.2	90.7	86.2	76.2	95	83	30-130	12	35		
n-Tetracosane (S)	%						103	97	31-152				
p-Terphenyl (S)	%						89	82	46-130				

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## QUALITY CONTROL DATA

Project: JAMES A 11  
 Pace Project No.: 60375087

QC Batch:	732556	Analysis Method:	ASTM D2974
QC Batch Method:	ASTM D2974	Analysis Description:	Dry Weight/Percent Moisture
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375087001, 60375087002, 60375087003, 60375087004, 60375087005, 60375087006, 60375087007, 60375087008, 60375087009, 60375087010, 60375087011, 60375087012, 60375087013, 60375087014, 60375087015		

METHOD BLANK: 2940144 Matrix: Solid

Associated Lab Samples: 60375087001, 60375087002, 60375087003, 60375087004, 60375087005, 60375087006, 60375087007,  
 60375087008, 60375087009, 60375087010, 60375087011, 60375087012, 60375087013, 60375087014,  
 60375087015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Percent Moisture	%	ND	0.50	07/16/21 11:13	

SAMPLE DUPLICATE: 2940145

Parameter	Units	60375087001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	8.7	8.6	1	20	

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## QUALITY CONTROL DATA

Project: JAMES A 11  
 Pace Project No.: 60375087

QC Batch:	732661	Analysis Method:	EPA 9056
QC Batch Method:	EPA 9056	Analysis Description:	9056 IC Anions
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375087001, 60375087002, 60375087003, 60375087004, 60375087005, 60375087006, 60375087007, 60375087008, 60375087009, 60375087010, 60375087011, 60375087012, 60375087013, 60375087014, 60375087015		

METHOD BLANK: 2940449 Matrix: Solid

Associated Lab Samples: 60375087001, 60375087002, 60375087003, 60375087004, 60375087005, 60375087006, 60375087007,  
 60375087008, 60375087009, 60375087010, 60375087011, 60375087012, 60375087013, 60375087014,  
 60375087015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chloride	mg/kg	ND	100	07/16/21 22:03	

LABORATORY CONTROL SAMPLE: 2940450

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/kg	500	498	100	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2940451 2940452

Parameter	Units	MS Result	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Max RPD	Qual
Chloride	mg/kg	372	544	540	870	872	91	92	80-120	0	15

SAMPLE DUPLICATE: 2940453

Parameter	Units	60375087002 Result	Dup Result	RPD	Max RPD	Qualifiers
Chloride	mg/kg	140	134	5	15	

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## QUALIFIERS

Project: JAMES A 11  
 Pace Project No.: 60375087

---

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: JAMES A 11  
 Pace Project No.: 60375087

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60375087001	ESW-3	EPA 3546	732570	EPA 8015B	732706
60375087002	ESW-4	EPA 3546	732570	EPA 8015B	732706
60375087003	ESW-5	EPA 3546	732570	EPA 8015B	732706
60375087004	ESW-6	EPA 3546	732570	EPA 8015B	732706
60375087005	SSW-3	EPA 3546	732570	EPA 8015B	732706
60375087006	NSW-1	EPA 3546	732570	EPA 8015B	732706
60375087007	NSW-2	EPA 3546	732570	EPA 8015B	732706
60375087008	NSW-3	EPA 3546	732570	EPA 8015B	732706
60375087009	NSW-4	EPA 3546	732570	EPA 8015B	732706
60375087010	SSW-1	EPA 3546	732570	EPA 8015B	732706
60375087011	SSW-2	EPA 3546	732570	EPA 8015B	732706
60375087012	WSW-1	EPA 3546	732570	EPA 8015B	732706
60375087013	WSW-2	EPA 3546	732570	EPA 8015B	732706
60375087014	WSW-3	EPA 3546	732570	EPA 8015B	732706
60375087015	WSW-4	EPA 3546	732570	EPA 8015B	732706
60375087001	ESW-3	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087002	ESW-4	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087003	ESW-5	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087004	ESW-6	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087005	SSW-3	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087006	NSW-1	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087007	NSW-2	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087008	NSW-3	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087009	NSW-4	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087010	SSW-1	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087011	SSW-2	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087012	WSW-1	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087013	WSW-2	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087014	WSW-3	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087015	WSW-4	EPA 5035A/5030B	732717	EPA 8015B	732720
60375087001	ESW-3	EPA 5035/5030B	732567	EPA 8260B	732613
60375087002	ESW-4	EPA 5035/5030B	732567	EPA 8260B	732613
60375087003	ESW-5	EPA 5035/5030B	732567	EPA 8260B	732613
60375087004	ESW-6	EPA 5035/5030B	732567	EPA 8260B	732613
60375087005	SSW-3	EPA 5035/5030B	732567	EPA 8260B	732613
60375087006	NSW-1	EPA 5035/5030B	732567	EPA 8260B	732613
60375087007	NSW-2	EPA 5035/5030B	732567	EPA 8260B	732613
60375087008	NSW-3	EPA 5035/5030B	732567	EPA 8260B	732613
60375087009	NSW-4	EPA 5035/5030B	732567	EPA 8260B	732613
60375087010	SSW-1	EPA 5035/5030B	732567	EPA 8260B	732613
60375087011	SSW-2	EPA 5035/5030B	732567	EPA 8260B	732613
60375087012	WSW-1	EPA 5035/5030B	732567	EPA 8260B	732613
60375087013	WSW-2	EPA 5035/5030B	732567	EPA 8260B	732613
60375087014	WSW-3	EPA 5035/5030B	732567	EPA 8260B	732613
60375087015	WSW-4	EPA 5035/5030B	732567	EPA 8260B	732613
60375087001	ESW-3	ASTM D2974	732556		
60375087002	ESW-4	ASTM D2974	732556		

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: JAMES A 11  
 Pace Project No.: 60375087

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60375087003	ESW-5	ASTM D2974	732556		
60375087004	ESW-6	ASTM D2974	732556		
60375087005	SSW-3	ASTM D2974	732556		
60375087006	NSW-1	ASTM D2974	732556		
60375087007	NSW-2	ASTM D2974	732556		
60375087008	NSW-3	ASTM D2974	732556		
60375087009	NSW-4	ASTM D2974	732556		
60375087010	SSW-1	ASTM D2974	732556		
60375087011	SSW-2	ASTM D2974	732556		
60375087012	WSW-1	ASTM D2974	732556		
60375087013	WSW-2	ASTM D2974	732556		
60375087014	WSW-3	ASTM D2974	732556		
60375087015	WSW-4	ASTM D2974	732556		
60375087001	ESW-3	EPA 9056	732661	EPA 9056	732847
60375087002	ESW-4	EPA 9056	732661	EPA 9056	732847
60375087003	ESW-5	EPA 9056	732661	EPA 9056	732847
60375087004	ESW-6	EPA 9056	732661	EPA 9056	732847
60375087005	SSW-3	EPA 9056	732661	EPA 9056	732847
60375087006	NSW-1	EPA 9056	732661	EPA 9056	732847
60375087007	NSW-2	EPA 9056	732661	EPA 9056	732847
60375087008	NSW-3	EPA 9056	732661	EPA 9056	732847
60375087009	NSW-4	EPA 9056	732661	EPA 9056	732847
60375087010	SSW-1	EPA 9056	732661	EPA 9056	732847
60375087011	SSW-2	EPA 9056	732661	EPA 9056	732847
60375087012	WSW-1	EPA 9056	732661	EPA 9056	732847
60375087013	WSW-2	EPA 9056	732661	EPA 9056	732847
60375087014	WSW-3	EPA 9056	732661	EPA 9056	732847
60375087015	WSW-4	EPA 9056	732661	EPA 9056	732847

## REPORT OF LABORATORY ANALYSIS

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## Sample Condition Upon Receipt

WO# : 60375087



60375087

Client Name: Tetra Tech Inc.Courier: FedEx  UPS  VIA  Clay  PEX  ECI  Pace  Xroads  Client  Other Tracking #: 500206497229 Pace Shipping Label Used? Yes  No Custody Seal on Cooler/Box Present: Yes  No  Seals intact: Yes  No Packing Material: Bubble Wrap  Bubble Bags  Foam  None  Other  ZPLCThermometer Used: T-296 Type of Ice: Wet Blue  None Cooler Temperature (°C): As-read 3.4 Corr. Factor -0.3 Corrected 3.1 °C

Date and initials of person examining contents:

7-16-21 AD

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Short Hold Time analyses (<72hr):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Rush Turn Around Time requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <u>24 hr</u>
Sufficient volume:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Sample labels match COC: Date / time / ID / analyses	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Samples contain multiple phases? Matrix: <u>SL</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Containers requiring pH preservation in compliance? (HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Cyanide water sample checks: Lead acetate strip turns dark? (Record only)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Potassium iodide test strip turns blue/purple? (Preserve)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Samples from USDA Regulated Area: State: <u>NM</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Additional labels attached to 5035A / TX1005 vials in the field?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

List sample IDs, volumes, lot #'s of preservative and the date/time added.

Client Notification/ Resolution:

Copy COC to Client?  Y /  NField Data Required?  Y /  N

Person Contacted:

Date/Time:

Comments/ Resolution:

Project Manager Review:

Date:

## Analysis Request of Chain of Custody Record

Received by OCD: 10/4/2021 12:31:07 PM

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**Tetra Tech, Inc.**

901 West Wall Street, Suite 100  
Midland, Texas 79701  
(432) 682-4559 Fax (432) 682-

## Client Name:

Conoco Phillips

## Project Name:

James A 11

Project Location:  
(county, state)

Lea County, New Mexico

## (voice to:

Accounts Payable

## Receiving Laboratory:

Pace Analytical

## Comments:

COPTETRA Acctnum

## Site Manager:

Christian Lull

## Contact Info:

Email: christian.lull@tetratech.com

Phone: (512) 338-1667

## Project #:

212C-MD-02250

901 West Wall Street, Suite 100 Midland, Texas 79701

Sampler Signature: John Thurston

## ANALYSIS REQUEST

## (Circle or Specify Method No.)

BTEX 8021B BTEX 8260B

TPH

8015M (Ext to C35)

(GRO - DRO - ORO - MRO)

PAH 8270C

Total Metals Ag As Ba Cd Cr Pb Se Hg

TCLP Volatiles

TCLP Semi Volatiles

RCI

NORM

PLM (Asbestos)

Chloride 300.0

Chloride Surface TDS

General Water Chemistry (see attached list)

Anticor Galion Balance

TPH 8015R

## REMARKS:

 Standard RUSH: Same Day 24 hr. 48 hr. 72 hr. Rush Charges Authorized Special Report Limits or TRRP Report FEDEX UPS Tracking #: Hand DELIVERED

ORIGINAL COPY

LAB # ( LAB USE ONLY ) <i>1WGFU</i>	SAMPLE IDENTIFICATION		YEAR: 2021	DATE	TIME	WATER SOIL	HCl HNO <sub>3</sub>	# CONTAINERS	FILTERED (Y/N)	PRESERVATIVE METHOD	MATRIX	SAMPLING
	LAB USE ONLY	LAB USE ONLY										
	ESW-3	ESW-4	7/14/2021	9:00	X	X	X	1	N	X	X	X
	ESW-5	ESW-6	7/14/2021	9:08	X	X	X	1	N	X	X	X
	SSW-3	NSW-1	7/14/2021	9:16	X	X	X	1	N	X	X	X
	SSW-3	NSW-2	7/14/2021	9:24	X	X	X	1	N	X	X	X
	NSW-3	NSW-4	7/14/2021	9:32	X	X	X	1	N	X	X	X
	NSW-3	NSW-4	7/14/2021	9:40	X	X	X	1	N	X	X	X
	SSW-1		7/14/2021	9:48	X	X	X	1	N	X	X	X
			7/14/2021	9:56	X	X	X	1	N	X	X	X
			7/14/2021	10:04	X	X	X	1	N	X	X	X
			7/15/2021	9:30	X	X	X	1	N	X	X	X
Relinquished by:	Date: Time:	Received by:	Date: Time:	Received by:	Date: Time:	Received by:	Date: Time:	Sample Temperature		LAB USE ONLY		
<i>[Signature]</i>	<i>7/15/21 1500</i>	<i>Wright /n 7-16-21 0845</i>						<i>3.1°C</i>				
Relinquished by:	Date: Time:	Received by:	Date: Time:	Received by:	Date: Time:	Received by:	Date: Time:					
Relinquished by:	Date: Time:	Received by:	Date: Time:	Received by:	Date: Time:	Received by:	Date: Time:					

Tetra Tech, Inc.

901 West Wall Street, Suite 100  
Midland, Texas 79701  
(432) 682-4559  
Tel (432) 682-4559

July 21, 2021

Christian Lull  
Tetra Tech-Houston  
8911 N Capital of Texas Hwy.  
Bldg. 2, Suite 2310  
Austin, TX 78759

RE: Project: JAMES A 11  
Pace Project No.: 60375333

Dear Christian Lull:

Enclosed are the analytical results for sample(s) received by the laboratory on July 20, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Kansas City

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Nolie Wood  
nolie.wood@pacelabs.com  
1(913)563-1401  
Project Manager

Enclosures

cc: Ryan Dickerson, Tetra Tech Houston TX  
John Thurston, Tetra Tech-Houston TX



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: JAMES A 11  
Pace Project No.: 60375333

### Pace Analytical Services Kansas

9608 Loiret Boulevard, Lenexa, KS 66219	Nevada Certification #: KS000212020-2
Missouri Inorganic Drinking Water Certification #: 10090	Oklahoma Certification #: 9205/9935
Arkansas Drinking Water	Florida: Cert E871149 SEKS WET
Arkansas Certification #: 20-020-0	Texas Certification #: T104704407-19-12
Arkansas Drinking Water	Utah Certification #: KS000212019-9
Illinois Certification #: 200030	Illinois Certification #: 004592
Iowa Certification #: 118	Kansas Field Laboratory Accreditation: # E-92587
Kansas/NELAP Certification #: E-10116	Missouri SEKS Micro Certification: 10070
Louisiana Certification #: 03055	

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: JAMES A 11  
 Pace Project No.: 60375333

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60375333001	ESW-2 (2')	Solid	07/19/21 09:15	07/20/21 09:40
60375333002	FS-5	Solid	07/19/21 09:22	07/20/21 09:40
60375333003	FS-8	Solid	07/19/21 09:29	07/20/21 09:40
60375333004	FS-9	Solid	07/19/21 09:36	07/20/21 09:40
60375333005	FS-11	Solid	07/19/21 09:43	07/20/21 09:40
60375333006	FS-12	Solid	07/19/21 09:50	07/20/21 09:40
60375333007	FS-14	Solid	07/19/21 09:57	07/20/21 09:40
60375333008	FS-16	Solid	07/19/21 10:04	07/20/21 09:40
60375333009	FS-17	Solid	07/19/21 10:11	07/20/21 09:40
60375333010	CSW-2	Solid	07/19/21 10:18	07/20/21 09:40
60375333011	CSW-3	Solid	07/19/21 10:30	07/20/21 09:40

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: JAMES A 11  
 Pace Project No.: 60375333

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60375333001	ESW-2 (2')	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375333002	FS-5	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375333003	FS-8	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375333004	FS-9	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375333005	FS-11	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375333006	FS-12	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375333007	FS-14	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375333008	FS-16	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K

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## SAMPLE ANALYTE COUNT

Project: JAMES A 11  
 Pace Project No.: 60375333

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60375333009	FS-17	EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
60375333010	CSW-2	ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
60375333011	CSW-3	EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K

PASI-K = Pace Analytical Services - Kansas City

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375333

**Sample: ESW-2 (2')** Lab ID: **60375333001** Collected: 07/19/21 09:15 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.1	1	07/20/21 14:17	07/21/21 09:04		
TPH-ORO (C28-C35)	ND	mg/kg	11.1	1	07/20/21 14:17	07/21/21 09:04		
<b>Surrogates</b>								
n-Tetracosane (S)	97	%	31-152	1	07/20/21 14:17	07/21/21 09:04	646-31-1	
p-Terphenyl (S)	84	%	46-130	1	07/20/21 14:17	07/21/21 09:04	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	12.2	1	07/20/21 12:29	07/20/21 18:46		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	89	%	63-121	1	07/20/21 12:29	07/20/21 18:46	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	60.8	1	07/20/21 12:29	07/20/21 22:23	71-43-2	
Ethylbenzene	ND	ug/kg	60.8	1	07/20/21 12:29	07/20/21 22:23	100-41-4	
Toluene	ND	ug/kg	122	1	07/20/21 12:29	07/20/21 22:23	108-88-3	
Xylene (Total)	ND	ug/kg	304	1	07/20/21 12:29	07/20/21 22:23	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	99	%	80-120	1	07/20/21 12:29	07/20/21 22:23	460-00-4	
Toluene-d8 (S)	99	%	80-120	1	07/20/21 12:29	07/20/21 22:23	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	80-120	1	07/20/21 12:29	07/20/21 22:23	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	10.4	%	0.50	1			07/20/21 14:46	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	222	mg/kg	110	10	07/20/21 16:15	07/20/21 22:10	16887-00-6	

**Sample: FS-5** Lab ID: **60375333002** Collected: 07/19/21 09:22 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.3	1	07/20/21 14:17	07/21/21 09:29		
TPH-ORO (C28-C35)	ND	mg/kg	10.3	1	07/20/21 14:17	07/21/21 09:29		
<b>Surrogates</b>								
n-Tetracosane (S)	94	%	31-152	1	07/20/21 14:17	07/21/21 09:29	646-31-1	
p-Terphenyl (S)	77	%	46-130	1	07/20/21 14:17	07/21/21 09:29	92-94-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375333

**Sample: FS-5** Lab ID: 60375333002 Collected: 07/19/21 09:22 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	11.8	1	07/20/21 12:29	07/20/21 19:01		
4-Bromofluorobenzene (S)	88	%	63-121	1	07/20/21 12:29	07/20/21 19:01	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	59.0	1	07/20/21 12:29	07/20/21 22:39	71-43-2	
Ethylbenzene	ND	ug/kg	59.0	1	07/20/21 12:29	07/20/21 22:39	100-41-4	
Toluene	ND	ug/kg	118	1	07/20/21 12:29	07/20/21 22:39	108-88-3	
Xylene (Total) <b>Surrogates</b>	ND	ug/kg	295	1	07/20/21 12:29	07/20/21 22:39	1330-20-7	
4-Bromofluorobenzene (S)	99	%	80-120	1	07/20/21 12:29	07/20/21 22:39	460-00-4	
Toluene-d8 (S)	99	%	80-120	1	07/20/21 12:29	07/20/21 22:39	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/20/21 12:29	07/20/21 22:39	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	8.6	%	0.50	1		07/20/21 14:46		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	684	mg/kg	107	10	07/20/21 16:15	07/20/21 22:26	16887-00-6	

**Sample: FS-8** Lab ID: 60375333003 Collected: 07/19/21 09:29 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	45.4	mg/kg	11.5	1	07/20/21 14:17	07/21/21 09:37		
TPH-ORO (C28-C35) <b>Surrogates</b>	40.0	mg/kg	11.5	1	07/20/21 14:17	07/21/21 09:37		
n-Tetracosane (S)	128	%	31-152	1	07/20/21 14:17	07/21/21 09:37	646-31-1	
p-Terphenyl (S)	97	%	46-130	1	07/20/21 14:17	07/21/21 09:37	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	13.1	1	07/20/21 12:29	07/20/21 19:17		
4-Bromofluorobenzene (S)	89	%	63-121	1	07/20/21 12:29	07/20/21 19:17	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375333

**Sample: FS-8** Lab ID: 60375333003 Collected: 07/19/21 09:29 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	65.6	1	07/20/21 12:29	07/20/21 22:55	71-43-2	
Ethylbenzene	ND	ug/kg	65.6	1	07/20/21 12:29	07/20/21 22:55	100-41-4	
Toluene	ND	ug/kg	131	1	07/20/21 12:29	07/20/21 22:55	108-88-3	
Xylene (Total)	ND	ug/kg	328	1	07/20/21 12:29	07/20/21 22:55	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	97	%	80-120	1	07/20/21 12:29	07/20/21 22:55	460-00-4	
Toluene-d8 (S)	99	%	80-120	1	07/20/21 12:29	07/20/21 22:55	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/20/21 12:29	07/20/21 22:55	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>14.3</b>	%	0.50	1		07/20/21 14:46		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>1590</b>	mg/kg	116	10	07/20/21 16:15	07/20/21 22:58	16887-00-6	M1

**Sample: FS-9** Lab ID: 60375333004 Collected: 07/19/21 09:36 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.1	1	07/20/21 14:17	07/21/21 09:45		
TPH-ORO (C28-C35)	ND	mg/kg	11.1	1	07/20/21 14:17	07/21/21 09:45		
<b>Surrogates</b>								
n-Tetracosane (S)	90	%	31-152	1	07/20/21 14:17	07/21/21 09:45	646-31-1	
p-Terphenyl (S)	74	%	46-130	1	07/20/21 14:17	07/21/21 09:45	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	12.6	1	07/20/21 12:29	07/20/21 19:32		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	90	%	63-121	1	07/20/21 12:29	07/20/21 19:32	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	63.2	1	07/20/21 12:29	07/21/21 01:02	71-43-2	
Ethylbenzene	ND	ug/kg	63.2	1	07/20/21 12:29	07/21/21 01:02	100-41-4	
Toluene	ND	ug/kg	126	1	07/20/21 12:29	07/21/21 01:02	108-88-3	
Xylene (Total)	ND	ug/kg	316	1	07/20/21 12:29	07/21/21 01:02	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	99	%	80-120	1	07/20/21 12:29	07/21/21 01:02	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375333

**Sample: FS-9** Lab ID: 60375333004 Collected: 07/19/21 09:36 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
<b>Surrogates</b>								
Toluene-d8 (S)	100	%	80-120	1	07/20/21 12:29	07/21/21 01:02	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/20/21 12:29	07/21/21 01:02	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	12.0	%	0.50	1		07/20/21 14:46		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	434	mg/kg	111	10	07/20/21 16:15	07/20/21 23:45	16887-00-6	

**Sample: FS-11** Lab ID: 60375333005 Collected: 07/19/21 09:43 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
<b>Surrogates</b>								
TPH-DRO (C10-C28)	ND	mg/kg	11.3	1	07/20/21 14:17	07/21/21 09:53		
TPH-ORO (C28-C35)	ND	mg/kg	11.3	1	07/20/21 14:17	07/21/21 09:53		
n-Tetracosane (S)	106	%	31-152	1	07/20/21 14:17	07/21/21 09:53	646-31-1	
p-Terphenyl (S)	85	%	46-130	1	07/20/21 14:17	07/21/21 09:53	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	13.3	1	07/20/21 12:29	07/20/21 19:48		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	90	%	63-121	1	07/20/21 12:29	07/20/21 19:48	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	66.5	1	07/20/21 12:29	07/20/21 23:11	71-43-2	
Ethylbenzene	ND	ug/kg	66.5	1	07/20/21 12:29	07/20/21 23:11	100-41-4	
Toluene	ND	ug/kg	133	1	07/20/21 12:29	07/20/21 23:11	108-88-3	
Xylene (Total)	ND	ug/kg	333	1	07/20/21 12:29	07/20/21 23:11	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/20/21 12:29	07/20/21 23:11	460-00-4	
Toluene-d8 (S)	99	%	80-120	1	07/20/21 12:29	07/20/21 23:11	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/20/21 12:29	07/20/21 23:11	2199-69-1	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375333

**Sample: FS-11** Lab ID: 60375333005 Collected: 07/19/21 09:43 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	15.0	%	0.50	1			07/20/21 14:46	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	526	mg/kg	117	10	07/20/21 16:15	07/21/21 00:01	16887-00-6	

**Sample: FS-12** Lab ID: 60375333006 Collected: 07/19/21 09:50 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.8	1	07/20/21 14:17	07/21/21 10:01		
TPH-ORO (C28-C35)	ND	mg/kg	10.8	1	07/20/21 14:17	07/21/21 10:01		
<b>Surrogates</b>								
n-Tetracosane (S)	102	%	31-152	1	07/20/21 14:17	07/21/21 10:01	646-31-1	
p-Terphenyl (S)	83	%	46-130	1	07/20/21 14:17	07/21/21 10:01	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	11.9	1	07/20/21 12:29	07/20/21 20:04		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	87	%	63-121	1	07/20/21 12:29	07/20/21 20:04	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	59.7	1	07/20/21 12:29	07/20/21 23:27	71-43-2	
Ethylbenzene	ND	ug/kg	59.7	1	07/20/21 12:29	07/20/21 23:27	100-41-4	
Toluene	ND	ug/kg	119	1	07/20/21 12:29	07/20/21 23:27	108-88-3	
Xylene (Total)	ND	ug/kg	299	1	07/20/21 12:29	07/20/21 23:27	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	101	%	80-120	1	07/20/21 12:29	07/20/21 23:27	460-00-4	
Toluene-d8 (S)	98	%	80-120	1	07/20/21 12:29	07/20/21 23:27	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	80-120	1	07/20/21 12:29	07/20/21 23:27	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	10.0	%	0.50	1			07/20/21 14:46	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	269	mg/kg	108	10	07/20/21 16:15	07/21/21 00:17	16887-00-6	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375333

**Sample: FS-14** Lab ID: **60375333007** Collected: 07/19/21 09:57 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.8	1	07/20/21 14:17	07/21/21 10:10		
TPH-ORO (C28-C35)	ND	mg/kg	11.8	1	07/20/21 14:17	07/21/21 10:10		
<b>Surrogates</b>								
n-Tetracosane (S)	82	%	31-152	1	07/20/21 14:17	07/21/21 10:10	646-31-1	
p-Terphenyl (S)	72	%	46-130	1	07/20/21 14:17	07/21/21 10:10	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	13.8	1	07/20/21 12:29	07/20/21 20:19		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	90	%	63-121	1	07/20/21 12:29	07/20/21 20:19	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	69.0	1	07/20/21 12:29	07/20/21 23:43	71-43-2	
Ethylbenzene	ND	ug/kg	69.0	1	07/20/21 12:29	07/20/21 23:43	100-41-4	
Toluene	ND	ug/kg	138	1	07/20/21 12:29	07/20/21 23:43	108-88-3	
Xylene (Total)	ND	ug/kg	345	1	07/20/21 12:29	07/20/21 23:43	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	98	%	80-120	1	07/20/21 12:29	07/20/21 23:43	460-00-4	
Toluene-d8 (S)	99	%	80-120	1	07/20/21 12:29	07/20/21 23:43	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	99	%	80-120	1	07/20/21 12:29	07/20/21 23:43	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	16.0	%	0.50	1			07/20/21 14:46	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	1230	mg/kg	118	10	07/20/21 16:15	07/21/21 00:33	16887-00-6	

**Sample: FS-16** Lab ID: **60375333008** Collected: 07/19/21 10:04 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	12.6	1	07/20/21 14:17	07/21/21 10:18		
TPH-ORO (C28-C35)	ND	mg/kg	12.6	1	07/20/21 14:17	07/21/21 10:18		
<b>Surrogates</b>								
n-Tetracosane (S)	102	%	31-152	1	07/20/21 14:17	07/21/21 10:18	646-31-1	
p-Terphenyl (S)	82	%	46-130	1	07/20/21 14:17	07/21/21 10:18	92-94-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375333

**Sample: FS-16** Lab ID: **60375333008** Collected: 07/19/21 10:04 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	15.0	1	07/20/21 12:29	07/20/21 20:35		
4-Bromofluorobenzene (S)	88	%	63-121	1	07/20/21 12:29	07/20/21 20:35	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	75.0	1	07/20/21 12:29	07/20/21 23:59	71-43-2	
Ethylbenzene	ND	ug/kg	75.0	1	07/20/21 12:29	07/20/21 23:59	100-41-4	
Toluene	ND	ug/kg	150	1	07/20/21 12:29	07/20/21 23:59	108-88-3	
Xylene (Total) <b>Surrogates</b>	ND	ug/kg	375	1	07/20/21 12:29	07/20/21 23:59	1330-20-7	
4-Bromofluorobenzene (S)	98	%	80-120	1	07/20/21 12:29	07/20/21 23:59	460-00-4	
Toluene-d8 (S)	99	%	80-120	1	07/20/21 12:29	07/20/21 23:59	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/20/21 12:29	07/20/21 23:59	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>21.6</b>	%	0.50	1		07/20/21 14:46		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>5220</b>	mg/kg	630	50	07/20/21 16:15	07/21/21 09:05	16887-00-6	

**Sample: FS-17** Lab ID: **60375333009** Collected: 07/19/21 10:11 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28) TPH-ORO (C28-C35) <b>Surrogates</b>	ND	mg/kg	11.4	1	07/20/21 14:17	07/21/21 10:26		
n-Tetracosane (S)	ND	mg/kg	11.4	1	07/20/21 14:17	07/21/21 10:26		
p-Terphenyl (S)	100	%	31-152	1	07/20/21 14:17	07/21/21 10:26	646-31-1	
	83	%	46-130	1	07/20/21 14:17	07/21/21 10:26	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	13.7	1	07/20/21 12:29	07/20/21 21:21		
4-Bromofluorobenzene (S)	87	%	63-121	1	07/20/21 12:29	07/20/21 21:21	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375333

**Sample: FS-17** Lab ID: **60375333009** Collected: 07/19/21 10:11 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	68.6	1	07/20/21 12:29	07/21/21 00:14	71-43-2	
Ethylbenzene	ND	ug/kg	68.6	1	07/20/21 12:29	07/21/21 00:14	100-41-4	
Toluene	ND	ug/kg	137	1	07/20/21 12:29	07/21/21 00:14	108-88-3	
Xylene (Total)	ND	ug/kg	343	1	07/20/21 12:29	07/21/21 00:14	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	101	%	80-120	1	07/20/21 12:29	07/21/21 00:14	460-00-4	
Toluene-d8 (S)	98	%	80-120	1	07/20/21 12:29	07/21/21 00:14	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	99	%	80-120	1	07/20/21 12:29	07/21/21 00:14	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>15.9</b>	%	0.50	1		07/20/21 14:46		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>211</b>	mg/kg	116	10	07/20/21 16:15	07/21/21 01:36	16887-00-6	

**Sample: CSW-2** Lab ID: **60375333010** Collected: 07/19/21 10:18 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.3	1	07/20/21 14:17	07/21/21 10:34		
TPH-ORO (C28-C35)	ND	mg/kg	10.3	1	07/20/21 14:17	07/21/21 10:34		
<b>Surrogates</b>								
n-Tetracosane (S)	103	%	31-152	1	07/20/21 14:17	07/21/21 10:34	646-31-1	
p-Terphenyl (S)	85	%	46-130	1	07/20/21 14:17	07/21/21 10:34	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	11.7	1	07/20/21 12:29	07/20/21 21:37		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	90	%	63-121	1	07/20/21 12:29	07/20/21 21:37	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	58.6	1	07/20/21 12:29	07/21/21 00:30	71-43-2	
Ethylbenzene	ND	ug/kg	58.6	1	07/20/21 12:29	07/21/21 00:30	100-41-4	
Toluene	ND	ug/kg	117	1	07/20/21 12:29	07/21/21 00:30	108-88-3	
Xylene (Total)	ND	ug/kg	293	1	07/20/21 12:29	07/21/21 00:30	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/20/21 12:29	07/21/21 00:30	460-00-4	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375333

**Sample: CSW-2** Lab ID: 60375333010 Collected: 07/19/21 10:18 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
<b>Surrogates</b>								
Toluene-d8 (S)	100	%	80-120	1	07/20/21 12:29	07/21/21 00:30	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/20/21 12:29	07/21/21 00:30	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	8.1	%	0.50	1		07/20/21 14:46		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	1020	mg/kg	107	10	07/20/21 16:15	07/21/21 01:52	16887-00-6	

**Sample: CSW-3** Lab ID: 60375333011 Collected: 07/19/21 10:30 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.5	1	07/20/21 14:17	07/21/21 10:52		
TPH-ORO (C28-C35)	ND	mg/kg	11.5	1	07/20/21 14:17	07/21/21 10:52		
<b>Surrogates</b>								
n-Tetracosane (S)	61	%	31-152	1	07/20/21 14:17	07/21/21 10:52	646-31-1	
p-Terphenyl (S)	23	%	46-130	1	07/20/21 14:17	07/21/21 10:52	92-94-4	S1
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	13.8	1	07/20/21 12:29	07/20/21 22:24		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	89	%	63-121	1	07/20/21 12:29	07/20/21 22:24	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	68.8	1	07/20/21 12:29	07/21/21 00:46	71-43-2	
Ethylbenzene	ND	ug/kg	68.8	1	07/20/21 12:29	07/21/21 00:46	100-41-4	
Toluene	ND	ug/kg	138	1	07/20/21 12:29	07/21/21 00:46	108-88-3	
Xylene (Total)	ND	ug/kg	344	1	07/20/21 12:29	07/21/21 00:46	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	99	%	80-120	1	07/20/21 12:29	07/21/21 00:46	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/20/21 12:29	07/21/21 00:46	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/20/21 12:29	07/21/21 00:46	2199-69-1	

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9608 Loiret Blvd.  
Lenexa, KS 66219  
(913)599-5665

## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375333

Sample: CSW-3 Lab ID: 60375333011 Collected: 07/19/21 10:30 Received: 07/20/21 09:40 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Percent Moisture</b>								
	Analytical Method: ASTM D2974							
	Pace Analytical Services - Kansas City							
Percent Moisture	<b>17.2</b>	%	0.50	1			07/20/21 14:46	
<b>9056 IC Anions</b>								
	Analytical Method: EPA 9056 Preparation Method: EPA 9056							
	Pace Analytical Services - Kansas City							
Chloride	<b>213</b>	mg/kg		121	10	07/20/21 16:15	07/21/21 02:08	16887-00-6

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## QUALITY CONTROL DATA

Project: JAMES A 11  
Pace Project No.: 60375333

QC Batch:	733269	Analysis Method:	EPA 8015B
QC Batch Method:	EPA 5035A/5030B	Analysis Description:	Gasoline Range Organics
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375333001, 60375333002, 60375333003, 60375333004, 60375333005, 60375333006, 60375333007, 60375333008, 60375333009, 60375333010, 60375333011		

METHOD BLANK: 2942688 Matrix: Solid

Associated Lab Samples: 60375333001, 60375333002, 60375333003, 60375333004, 60375333005, 60375333006, 60375333007,  
60375333008, 60375333009, 60375333010, 60375333011

Parameter	Units	Blank	Reporting	Analyzed	Qualifiers
		Result	Limit		
TPH-GRO	mg/kg	ND	10.0	07/20/21 18:30	
4-Bromofluorobenzene (S)	%	89	63-121	07/20/21 18:30	

LABORATORY CONTROL SAMPLE: 2942689

Parameter	Units	Spike	LCS	LCS	% Rec	Qualifiers
		Conc.	Result	% Rec	Limits	
TPH-GRO	mg/kg	50	42.3	85	71-107	
4-Bromofluorobenzene (S)	%			93	63-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2942690 2942691

Parameter	Units	MS	MSD	MS	MSD	MS	MSD	% Rec	% Rec	RPD	RPD	Max
		Result	Spike	Conc.	Result	Result	% Rec	Limits	RPD	Qual		
TPH-GRO	mg/kg	ND	58.5	58.5	46.2	41.8	78	71	29-143	10	26	
4-Bromofluorobenzene (S)	%						92	90	63-121			

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## QUALITY CONTROL DATA

Project: JAMES A 11

Pace Project No.: 60375333

QC Batch: 733180 Analysis Method: EPA 8260B

QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV 5030 Med

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60375333001, 60375333002, 60375333003, 60375333004, 60375333005, 60375333006, 60375333007,  
60375333008, 60375333009, 60375333010, 60375333011

METHOD BLANK: 2942386 Matrix: Solid

Associated Lab Samples: 60375333001, 60375333002, 60375333003, 60375333004, 60375333005, 60375333006, 60375333007,  
60375333008, 60375333009, 60375333010, 60375333011

Parameter	Units	Result	Blank	Reporting	Qualifiers
			Limit	Analyzed	
Benzene	ug/kg	ND	50.0	07/20/21 22:07	
Ethylbenzene	ug/kg	ND	50.0	07/20/21 22:07	
Toluene	ug/kg	ND	100	07/20/21 22:07	
Xylene (Total)	ug/kg	ND	250	07/20/21 22:07	
1,2-Dichlorobenzene-d4 (S)	%	100	80-120	07/20/21 22:07	
4-Bromofluorobenzene (S)	%	97	80-120	07/20/21 22:07	
Toluene-d8 (S)	%	100	80-120	07/20/21 22:07	

LABORATORY CONTROL SAMPLE: 2942387

Parameter	Units	Spike Conc.	LCS	LCS % Rec	% Rec Limits	Qualifiers
			Result	% Rec	Limits	
Benzene	ug/kg	2000	2010	100	75-125	
Ethylbenzene	ug/kg	2000	2020	101	80-130	
Toluene	ug/kg	2000	2040	102	80-120	
Xylene (Total)	ug/kg	6000	5960	99	80-125	
1,2-Dichlorobenzene-d4 (S)	%			99	80-120	
4-Bromofluorobenzene (S)	%			97	80-120	
Toluene-d8 (S)	%			100	80-120	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2942388 2942389

Parameter	Units	MS 60375333004	MS Spike Conc.	MS 60375333004	MS Spike Conc.	MS Result	MS % Rec	MS Result	MS % Rec	% Rec Limits	Max RPD	RPD	Qual
		Result	Conc.	Result	Conc.	Result	Rec	Result	Rec	Limits	RPD	RPD	
Benzene	ug/kg	ND	2520	2520	2530	2370	100	94	45-130	7	35		
Ethylbenzene	ug/kg	ND	2520	2520	2510	2350	99	93	35-140	7	35		
Toluene	ug/kg	ND	2520	2520	2590	2370	102	94	40-135	9	35		
Xylene (Total)	ug/kg	ND	7580	7580	7660	7200	101	95	30-145	6	35		
1,2-Dichlorobenzene-d4 (S)	%						99	101	80-120		3		
4-Bromofluorobenzene (S)	%						99	97	80-120		20		
Toluene-d8 (S)	%						101	100	80-120		20		

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## QUALITY CONTROL DATA

Project: JAMES A 11  
Pace Project No.: 60375333

QC Batch:	733172	Analysis Method:	EPA 8015B
QC Batch Method:	EPA 3546	Analysis Description:	EPA 8015B
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375333001, 60375333002, 60375333003, 60375333004, 60375333005, 60375333006, 60375333007, 60375333008, 60375333009, 60375333010, 60375333011		

METHOD BLANK: 2942349 Matrix: Solid

Associated Lab Samples: 60375333001, 60375333002, 60375333003, 60375333004, 60375333005, 60375333006, 60375333007,  
60375333008, 60375333009, 60375333010, 60375333011

Parameter	Units	Blank	Reporting	Analyzed	Qualifiers
		Result	Limit		
TPH-DRO (C10-C28)	mg/kg	ND	9.5	07/21/21 08:48	
TPH-ORO (C28-C35)	mg/kg	ND	9.5	07/21/21 08:48	
n-Tetracosane (S)	%	110	31-152	07/21/21 08:48	
p-Terphenyl (S)	%	108	46-130	07/21/21 08:48	

LABORATORY CONTROL SAMPLE: 2942350

Parameter	Units	Spike	LCS	LCS	% Rec	Qualifiers
		Conc.	Result	% Rec	Limits	
TPH-DRO (C10-C28)	mg/kg	81.7	91.0	111	74-124	
n-Tetracosane (S)	%			117	31-152	
p-Terphenyl (S)	%			103	46-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2942351 2942352

Parameter	Units	MS		MSD		MS	MSD	% Rec	Limits	RPD	Max	Qual
		60375333001	Result	Spike	Spike	MS	Result	% Rec	RPD	Max	RPD	Qual
TPH-DRO (C10-C28)	mg/kg	ND	89.2	88	91.6	90.2	100	100	30-130	2	35	
n-Tetracosane (S)	%						107	107	31-152			
p-Terphenyl (S)	%						92	89	46-130			

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## QUALITY CONTROL DATA

Project: JAMES A 11  
 Pace Project No.: 60375333

QC Batch:	733226	Analysis Method:	ASTM D2974
QC Batch Method:	ASTM D2974	Analysis Description:	Dry Weight/Percent Moisture
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375333001, 60375333002, 60375333003, 60375333004, 60375333005, 60375333006, 60375333007, 60375333008, 60375333009, 60375333010, 60375333011		

METHOD BLANK: 2942529 Matrix: Solid

Associated Lab Samples: 60375333001, 60375333002, 60375333003, 60375333004, 60375333005, 60375333006, 60375333007,  
60375333008, 60375333009, 60375333010, 60375333011

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Percent Moisture	%	ND	0.50	07/20/21 14:46	

SAMPLE DUPLICATE: 2942530

Parameter	Units	60375333001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	10.4	10.3	1	20	

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## QUALITY CONTROL DATA

Project: JAMES A 11  
Pace Project No.: 60375333

QC Batch:	733192	Analysis Method:	EPA 9056
QC Batch Method:	EPA 9056	Analysis Description:	9056 IC Anions
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375333001, 60375333002, 60375333003, 60375333004, 60375333005, 60375333006, 60375333007, 60375333008, 60375333009, 60375333010, 60375333011		

METHOD BLANK: 2942430 Matrix: Solid

Associated Lab Samples: 60375333001, 60375333002, 60375333003, 60375333004, 60375333005, 60375333006, 60375333007,  
60375333008, 60375333009, 60375333010, 60375333011

Parameter	Units	Blank	Reporting	Analyzed	Qualifiers
		Result	Limit		
Chloride	mg/kg	ND	100	07/20/21 21:07	

LABORATORY CONTROL SAMPLE: 2942431

Parameter	Units	Spike	LCS	LCS	% Rec	Qualifiers
		Conc.	Result	% Rec	Limits	
Chloride	mg/kg	500	502	100	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2942432 2942433

Parameter	Units	MS	MSD	MS	MSD	MS	MSD	% Rec	% Rec	RPD	Max	
		Result	Spike	Conc.	Result	Result	% Rec	RPD	RPD	Qual	Qual	
Chloride	mg/kg	60375333003	1590	575	573	2350	2720	132	199	80-120	15	15 E,M1

SAMPLE DUPLICATE: 2942434

Parameter	Units	60375333002		Dup	Max	RPD	Qualifiers
		Result	Result	Result			
Chloride	mg/kg	684	683	0	15	15	E,M1

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## QUALIFIERS

Project: JAMES A 11  
 Pace Project No.: 60375333

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.  
 ND - Not Detected at or above adjusted reporting limit.  
 TNTC - Too Numerous To Count  
 J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.  
 MDL - Adjusted Method Detection Limit.  
 PQL - Practical Quantitation Limit.  
 RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.  
 S - Surrogate  
 1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.  
 Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.  
 LCS(D) - Laboratory Control Sample (Duplicate)  
 MS(D) - Matrix Spike (Duplicate)  
 DUP - Sample Duplicate  
 RPD - Relative Percent Difference  
 NC - Not Calculable.  
 SG - Silica Gel - Clean-Up  
 U - Indicates the compound was analyzed for, but not detected.  
 N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.  
 Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.  
 TNI - The NELAC Institute.

### ANALYTE QUALIFIERS

- E Analyte concentration exceeded the calibration range. The reported result is estimated.
- M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
- S1 Surrogate recovery outside laboratory control limits (confirmed by re-analysis).

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: JAMES A 11  
 Pace Project No.: 60375333

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60375333001	ESW-2 (2')	EPA 3546	733172	EPA 8015B	733388
60375333002	FS-5	EPA 3546	733172	EPA 8015B	733388
60375333003	FS-8	EPA 3546	733172	EPA 8015B	733388
60375333004	FS-9	EPA 3546	733172	EPA 8015B	733388
60375333005	FS-11	EPA 3546	733172	EPA 8015B	733388
60375333006	FS-12	EPA 3546	733172	EPA 8015B	733388
60375333007	FS-14	EPA 3546	733172	EPA 8015B	733388
60375333008	FS-16	EPA 3546	733172	EPA 8015B	733388
60375333009	FS-17	EPA 3546	733172	EPA 8015B	733388
60375333010	CSW-2	EPA 3546	733172	EPA 8015B	733388
60375333011	CSW-3	EPA 3546	733172	EPA 8015B	733388
60375333001	ESW-2 (2')	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333002	FS-5	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333003	FS-8	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333004	FS-9	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333005	FS-11	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333006	FS-12	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333007	FS-14	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333008	FS-16	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333009	FS-17	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333010	CSW-2	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333011	CSW-3	EPA 5035A/5030B	733269	EPA 8015B	733272
60375333001	ESW-2 (2')	EPA 5035/5030B	733180	EPA 8260B	733232
60375333002	FS-5	EPA 5035/5030B	733180	EPA 8260B	733232
60375333003	FS-8	EPA 5035/5030B	733180	EPA 8260B	733232
60375333004	FS-9	EPA 5035/5030B	733180	EPA 8260B	733232
60375333005	FS-11	EPA 5035/5030B	733180	EPA 8260B	733232
60375333006	FS-12	EPA 5035/5030B	733180	EPA 8260B	733232
60375333007	FS-14	EPA 5035/5030B	733180	EPA 8260B	733232
60375333008	FS-16	EPA 5035/5030B	733180	EPA 8260B	733232
60375333009	FS-17	EPA 5035/5030B	733180	EPA 8260B	733232
60375333010	CSW-2	EPA 5035/5030B	733180	EPA 8260B	733232
60375333011	CSW-3	EPA 5035/5030B	733180	EPA 8260B	733232
60375333001	ESW-2 (2')	ASTM D2974	733226		
60375333002	FS-5	ASTM D2974	733226		
60375333003	FS-8	ASTM D2974	733226		
60375333004	FS-9	ASTM D2974	733226		
60375333005	FS-11	ASTM D2974	733226		
60375333006	FS-12	ASTM D2974	733226		
60375333007	FS-14	ASTM D2974	733226		
60375333008	FS-16	ASTM D2974	733226		
60375333009	FS-17	ASTM D2974	733226		
60375333010	CSW-2	ASTM D2974	733226		
60375333011	CSW-3	ASTM D2974	733226		
60375333001	ESW-2 (2')	EPA 9056	733192	EPA 9056	733307
60375333002	FS-5	EPA 9056	733192	EPA 9056	733307
60375333003	FS-8	EPA 9056	733192	EPA 9056	733307

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: JAMES A 11  
 Pace Project No.: 60375333

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60375333004	FS-9	EPA 9056	733192	EPA 9056	733307
60375333005	FS-11	EPA 9056	733192	EPA 9056	733307
60375333006	FS-12	EPA 9056	733192	EPA 9056	733307
60375333007	FS-14	EPA 9056	733192	EPA 9056	733307
60375333008	FS-16	EPA 9056	733192	EPA 9056	733307
60375333009	FS-17	EPA 9056	733192	EPA 9056	733307
60375333010	CSW-2	EPA 9056	733192	EPA 9056	733307
60375333011	CSW-3	EPA 9056	733192	EPA 9056	733307

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## Sample Condition Upon Receipt

WO# : 60375333



60375333

Client Name:

Conoco Phillips

Courier: FedEx  UPS  VIA  Clay  PEX  ECI  Pace  Xroads  Client  Other Tracking #: 5002A6497207 Pace Shipping Label Used? Yes  No Custody Seal on Cooler/Box Present: Yes  No  Seals intact: Yes  No Packing Material: Bubble Wrap  Bubble Bags  Foam  None  Other 

Thermometer Used: T-216 Type of Ice: Wet Blue None

Cooler Temperature (°C): As-read 2.3 Corr. Factor -0.3 Corrected 2.0

Date and initials of person examining contents: DWL 7/20/12

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Short Hold Time analyses (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Rush Turn Around Time requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Sample labels match COC: Date / time / ID / analyses	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Samples contain multiple phases? Matrix: Soil	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Containers requiring pH preservation in compliance? (HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Cyanide water sample checks:	List sample IDs, volumes, lot #'s of preservative and the date/time added.
Lead acetate strip turns dark? (Record only)	
Potassium iodide test strip turns blue/purple? (Preserve)	
Trip Blank present:	
Headspace in VOA vials (>6mm):	
Samples from USDA Regulated Area: State: NM	
Additional labels attached to 5035A / TX1005 vials in the field?	

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

Project Manager Review: \_\_\_\_\_ Date: \_\_\_\_\_

## Analysis Request of Chain of Custody Record

Received by OCD: 10/4/2021 12:31:07 PM

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**Tetra Tech, Inc.**

Client Name: Conoco Phillips  
 Project Name: James A 11  
 Project Location: Lea County, New Mexico  
 County, state)  
 Invoice to: Accounts Payable  
 901 West Wall Street, Suite 100 Midland, Texas 79701  
 Receiving Laboratory: Pace Analytical  
 Comments: COPTETRA Account

Site Manager: Christian Llull  
 Contact Info: Email: christian.llull@tetratech.com  
 Phone: (512) 338-1667  
 Project #: 212C-MD-02250

**ANALYSIS REQUEST**  
 (Circle or Specify Method No.)

Chloride Sulfate TDS	X
General Water Chemistry (see attached list)	X
Ammonium/Balance	X
TPH 8015R	X
Chloride 300.0	X
PLM (Abedestes)	X
NORM	X
PCBs 8082 / 608	X
GC/MS Semi Vol. 8270C/625	X
GC/MS Vol. 8260B / 624	X
RCI	X
TCLP Semi Volatiles	X
TCLP Volatiles	X
Total Metals Ag As Ba Cd Cr Pb Se Hg	X
TPH 8016M (Ext to C35)	X
PAH 8270C	X
BTEX 8021B BETX 8260B	X
TPH TX1005 (Ext to C35)	X
PbH 8270C (GRO - DRO - MRO - MRO)	X

## REMARKS:

Standard  
 Same Day 24 hr. 72 hr.  
 Rush Charges Authorized  
 Special Report Limits or TRRP Report

Hand Delivered  FEDEX UPS Tracking #:

ORIGINAL COPY

Date: Time: Received by: <i>7/19/21 500</i>	Date: Time: Received by: <i>7/19/21 12024 0940</i>	LAB USE ONLY
Date: Time: Received by: <i>7/19/21 12024 0940</i>	Date: Time: Received by: <i>7/19/21 10:04</i>	Sample Temperature
Date: Time: Received by: <i>7/19/21 10:11</i>	Date: Time: Received by: <i>7/19/21 10:18</i>	
Date: Time: Received by: <i>7/19/21 10:18</i>	Date: Time: Received by: <i>7/19/21 10:18</i>	

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Tetra Tech, Inc.

July 27, 2021

Christian Lull  
Tetra Tech-Houston  
8911 N Capital of Texas Hwy.  
Bldg. 2, Suite 2310  
Austin, TX 78759

RE: Project: JAMES A 11  
Pace Project No.: 60375700

Dear Christian Lull:

Enclosed are the analytical results for sample(s) received by the laboratory on July 23, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Kansas City

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Nolie Wood  
nolie.wood@pacelabs.com  
1(913)563-1401  
Project Manager

Enclosures

cc: Ryan Dickerson, Tetra Tech Houston TX  
John Thurston, Tetra Tech-Houston TX



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: JAMES A 11  
Pace Project No.: 60375700

### Pace Analytical Services Kansas

9608 Loiret Boulevard, Lenexa, KS 66219	Nevada Certification #: KS000212020-2
Missouri Inorganic Drinking Water Certification #: 10090	Oklahoma Certification #: 9205/9935
Arkansas Drinking Water	Florida: Cert E871149 SEKS WET
Arkansas Certification #: 20-020-0	Texas Certification #: T104704407-19-12
Arkansas Drinking Water	Utah Certification #: KS000212019-9
Illinois Certification #: 200030	Illinois Certification #: 004592
Iowa Certification #: 118	Kansas Field Laboratory Accreditation: # E-92587
Kansas/NELAP Certification #: E-10116	Missouri SEKS Micro Certification: 10070
Louisiana Certification #: 03055	

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: JAMES A 11  
 Pace Project No.: 60375700

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60375700001	FS-1	Solid	07/22/21 09:15	07/23/21 09:00
60375700002	FS-2	Solid	07/22/21 09:22	07/23/21 09:00
60375700003	FS-3	Solid	07/22/21 09:29	07/23/21 09:00
60375700004	FS-4	Solid	07/22/21 09:36	07/23/21 09:00
60375700005	FS-5 (3')	Solid	07/22/21 09:43	07/23/21 09:00
60375700006	FS-6	Solid	07/22/21 09:50	07/23/21 09:00
60375700007	FS-7	Solid	07/22/21 09:57	07/23/21 09:00
60375700008	FS-8 (6')	Solid	07/22/21 10:04	07/23/21 09:00
60375700009	FS-10	Solid	07/22/21 10:11	07/23/21 09:00
60375700010	FS-13	Solid	07/22/21 10:18	07/23/21 09:00
60375700011	FS-15	Solid	07/22/21 10:30	07/23/21 09:00
60375700012	FS-14 (6')	Solid	07/22/21 10:35	07/23/21 09:00
60375700013	FS-16 (6')	Solid	07/22/21 10:40	07/23/21 09:00
60375700014	CSW-1	Solid	07/22/21 10:45	07/23/21 09:00
60375700015	CSW-2 (2')	Solid	07/22/21 10:50	07/23/21 09:00

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## SAMPLE ANALYTE COUNT

Project: JAMES A 11  
 Pace Project No.: 60375700

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60375700001	FS-1	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375700002	FS-2	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375700003	FS-3	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375700004	FS-4	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375700005	FS-5 (3')	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375700006	FS-6	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375700007	FS-7	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375700008	FS-8 (6')	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: JAMES A 11  
 Pace Project No.: 60375700

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60375700009	FS-10	EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
60375700010	FS-13	ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
60375700011	FS-15	EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
60375700012	FS-14 (6')	EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
60375700013	FS-16 (6')	EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
60375700014	CSW-1	EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
60375700015	CSW-2 (2')	ASTM D2974	DWC	1	PASI-K
		EPA 9056	JWR	1	PASI-K
		EPA 8015B	AHS	4	PASI-K
		EPA 8015B	JLO	2	PASI-K
		EPA 8260B	VNH	7	PASI-K
		ASTM D2974	DWC	1	PASI-K

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## SAMPLE ANALYTE COUNT

Project: JAMES A 11  
Pace Project No.: 60375700

Lab ID	Sample ID	Method	Analysts	Analytics Reported	Laboratory
		EPA 9056	JWR	1	PASI-K

PASI-K = Pace Analytical Services - Kansas City

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: FS-1** Lab ID: 60375700001 Collected: 07/22/21 09:15 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.3	1	07/23/21 12:50	07/26/21 23:46		
TPH-ORO (C28-C35)	ND	mg/kg	10.3	1	07/23/21 12:50	07/26/21 23:46		
<b>Surrogates</b>								
n-Tetracosane (S)	73	%	31-152	1	07/23/21 12:50	07/26/21 23:46	646-31-1	
p-Terphenyl (S)	92	%	46-130	1	07/23/21 12:50	07/26/21 23:46	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	10.7	1	07/24/21 13:03	07/24/21 16:44		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	106	%	63-121	1	07/24/21 13:03	07/24/21 16:44	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	53.7	1	07/23/21 11:26	07/23/21 17:59	71-43-2	
Ethylbenzene	ND	ug/kg	53.7	1	07/23/21 11:26	07/23/21 17:59	100-41-4	
Toluene	ND	ug/kg	107	1	07/23/21 11:26	07/23/21 17:59	108-88-3	
Xylene (Total)	ND	ug/kg	269	1	07/23/21 11:26	07/23/21 17:59	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	101	%	80-120	1	07/23/21 11:26	07/23/21 17:59	460-00-4	
Toluene-d8 (S)	101	%	80-120	1	07/23/21 11:26	07/23/21 17:59	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	103	%	80-120	1	07/23/21 11:26	07/23/21 17:59	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	3.7	%	0.50	1			07/23/21 10:54	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	294	mg/kg	105	10	07/26/21 09:22	07/26/21 10:57	16887-00-6	

**Sample: FS-2** Lab ID: 60375700002 Collected: 07/22/21 09:22 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.1	1	07/23/21 12:50	07/27/21 00:10		
TPH-ORO (C28-C35)	ND	mg/kg	11.1	1	07/23/21 12:50	07/27/21 00:10		
<b>Surrogates</b>								
n-Tetracosane (S)	64	%	31-152	1	07/23/21 12:50	07/27/21 00:10	646-31-1	
p-Terphenyl (S)	85	%	46-130	1	07/23/21 12:50	07/27/21 00:10	92-94-4	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: FS-2** Lab ID: 60375700002 Collected: 07/22/21 09:22 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	12.9	1	07/24/21 13:03	07/24/21 16:59		
4-Bromofluorobenzene (S)	104	%	63-121	1	07/24/21 13:03	07/24/21 16:59	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	64.4	1	07/23/21 11:26	07/23/21 18:15	71-43-2	
Ethylbenzene	ND	ug/kg	64.4	1	07/23/21 11:26	07/23/21 18:15	100-41-4	
Toluene	ND	ug/kg	129	1	07/23/21 11:26	07/23/21 18:15	108-88-3	
Xylene (Total) <b>Surrogates</b>	ND	ug/kg	322	1	07/23/21 11:26	07/23/21 18:15	1330-20-7	
4-Bromofluorobenzene (S)	102	%	80-120	1	07/23/21 11:26	07/23/21 18:15	460-00-4	
Toluene-d8 (S)	99	%	80-120	1	07/23/21 11:26	07/23/21 18:15	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	102	%	80-120	1	07/23/21 11:26	07/23/21 18:15	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	13.2	%	0.50	1			07/23/21 10:54	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg	114	10	07/26/21 09:22	07/26/21 11:30	16887-00-6	

**Sample: FS-3** Lab ID: 60375700003 Collected: 07/22/21 09:29 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28) TPH-ORO (C28-C35) <b>Surrogates</b>	ND	mg/kg	11.1	1	07/23/21 12:50	07/27/21 00:18		
n-Tetracosane (S)	ND	mg/kg	11.1	1	07/23/21 12:50	07/27/21 00:18		
p-Terphenyl (S)	64	%	31-152	1	07/23/21 12:50	07/27/21 00:18	646-31-1	
	85	%	46-130	1	07/23/21 12:50	07/27/21 00:18	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	13.3	1	07/24/21 13:03	07/24/21 17:14		
4-Bromofluorobenzene (S)	103	%	63-121	1	07/24/21 13:03	07/24/21 17:14	460-00-4	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: FS-3** Lab ID: 60375700003 Collected: 07/22/21 09:29 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	66.4	1	07/23/21 11:26	07/23/21 18:31	71-43-2	
Ethylbenzene	ND	ug/kg	66.4	1	07/23/21 11:26	07/23/21 18:31	100-41-4	
Toluene	ND	ug/kg	133	1	07/23/21 11:26	07/23/21 18:31	108-88-3	
Xylene (Total)	ND	ug/kg	332	1	07/23/21 11:26	07/23/21 18:31	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 18:31	460-00-4	
Toluene-d8 (S)	99	%	80-120	1	07/23/21 11:26	07/23/21 18:31	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 18:31	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>14.6</b>	%	0.50	1		07/23/21 10:54		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>245</b>	mg/kg	118	10	07/26/21 09:22	07/26/21 11:52	16887-00-6	

**Sample: FS-4** Lab ID: 60375700004 Collected: 07/22/21 09:36 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	12.0	1	07/23/21 12:50	07/27/21 00:26		
TPH-ORO (C28-C35)	ND	mg/kg	12.0	1	07/23/21 12:50	07/27/21 00:26		
<b>Surrogates</b>								
n-Tetracosane (S)	70	%	31-152	1	07/23/21 12:50	07/27/21 00:26	646-31-1	
p-Terphenyl (S)	89	%	46-130	1	07/23/21 12:50	07/27/21 00:26	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	14.6	1	07/24/21 13:03	07/24/21 17:29		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	101	%	63-121	1	07/24/21 13:03	07/24/21 17:29	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	73.0	1	07/23/21 11:26	07/23/21 18:47	71-43-2	
Ethylbenzene	ND	ug/kg	73.0	1	07/23/21 11:26	07/23/21 18:47	100-41-4	
Toluene	ND	ug/kg	146	1	07/23/21 11:26	07/23/21 18:47	108-88-3	
Xylene (Total)	ND	ug/kg	365	1	07/23/21 11:26	07/23/21 18:47	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	101	%	80-120	1	07/23/21 11:26	07/23/21 18:47	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: FS-4** Lab ID: 60375700004 Collected: 07/22/21 09:36 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
<b>Surrogates</b>								
Toluene-d8 (S)	101	%	80-120	1	07/23/21 11:26	07/23/21 18:47	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	80-120	1	07/23/21 11:26	07/23/21 18:47	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	19.0	%	0.50	1		07/23/21 10:54		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg	125	10	07/26/21 09:22	07/26/21 12:25	16887-00-6	

**Sample: FS-5 (3')** Lab ID: 60375700005 Collected: 07/22/21 09:43 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.4	1	07/23/21 12:50	07/27/21 12:11		
TPH-ORO (C28-C35)	13.0	mg/kg	11.4	1	07/23/21 12:50	07/27/21 12:11		1e
<b>Surrogates</b>								
n-Tetracosane (S)	60	%	31-152	1	07/23/21 12:50	07/27/21 12:11	646-31-1	
p-Terphenyl (S)	74	%	46-130	1	07/23/21 12:50	07/27/21 12:11	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	13.8	1	07/24/21 13:03	07/24/21 17:44		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	103	%	63-121	1	07/24/21 13:03	07/24/21 17:44	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	68.9	1	07/23/21 11:26	07/23/21 19:03	71-43-2	
Ethylbenzene	ND	ug/kg	68.9	1	07/23/21 11:26	07/23/21 19:03	100-41-4	
Toluene	ND	ug/kg	138	1	07/23/21 11:26	07/23/21 19:03	108-88-3	
Xylene (Total)	ND	ug/kg	344	1	07/23/21 11:26	07/23/21 19:03	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 19:03	460-00-4	
Toluene-d8 (S)	102	%	80-120	1	07/23/21 11:26	07/23/21 19:03	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	99	%	80-120	1	07/23/21 11:26	07/23/21 19:03	2199-69-1	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: FS-5 (3')** Lab ID: 60375700005 Collected: 07/22/21 09:43 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>15.8</b>	%	0.50	1			07/23/21 10:54	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg	115	10	07/26/21 09:22	07/26/21 12:36	16887-00-6	

**Sample: FS-6** Lab ID: 60375700006 Collected: 07/22/21 09:50 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10	1	07/23/21 12:50	07/27/21 00:43		
TPH-ORO (C28-C35)	ND	mg/kg	10	1	07/23/21 12:50	07/27/21 00:43		
<b>Surrogates</b>								
n-Tetracosane (S)	64	%	31-152	1	07/23/21 12:50	07/27/21 00:43	646-31-1	
p-Terphenyl (S)	80	%	46-130	1	07/23/21 12:50	07/27/21 00:43	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	10.9	1	07/24/21 13:03	07/24/21 18:00		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	102	%	63-121	1	07/24/21 13:03	07/24/21 18:00	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	54.7	1	07/23/21 11:26	07/23/21 19:19	71-43-2	
Ethylbenzene	ND	ug/kg	54.7	1	07/23/21 11:26	07/23/21 19:19	100-41-4	
Toluene	ND	ug/kg	109	1	07/23/21 11:26	07/23/21 19:19	108-88-3	
Xylene (Total)	ND	ug/kg	274	1	07/23/21 11:26	07/23/21 19:19	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 19:19	460-00-4	
Toluene-d8 (S)	103	%	80-120	1	07/23/21 11:26	07/23/21 19:19	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	102	%	80-120	1	07/23/21 11:26	07/23/21 19:19	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>4.6</b>	%	0.50	1			07/23/21 10:54	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>290</b>	mg/kg	106	10	07/26/21 09:22	07/26/21 12:47	16887-00-6	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: FS-7** Lab ID: 60375700007 Collected: 07/22/21 09:57 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	10.9	1	07/23/21 12:50	07/27/21 00:51		
TPH-ORO (C28-C35)	ND	mg/kg	10.9	1	07/23/21 12:50	07/27/21 00:51		
<b>Surrogates</b>								
n-Tetracosane (S)	69	%	31-152	1	07/23/21 12:50	07/27/21 00:51	646-31-1	
p-Terphenyl (S)	84	%	46-130	1	07/23/21 12:50	07/27/21 00:51	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	12.8	1	07/24/21 13:03	07/24/21 18:15		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	102	%	63-121	1	07/24/21 13:03	07/24/21 18:15	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	64.0	1	07/23/21 11:26	07/23/21 19:35	71-43-2	
Ethylbenzene	ND	ug/kg	64.0	1	07/23/21 11:26	07/23/21 19:35	100-41-4	
Toluene	ND	ug/kg	128	1	07/23/21 11:26	07/23/21 19:35	108-88-3	
Xylene (Total)	ND	ug/kg	320	1	07/23/21 11:26	07/23/21 19:35	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 19:35	460-00-4	
Toluene-d8 (S)	101	%	80-120	1	07/23/21 11:26	07/23/21 19:35	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	99	%	80-120	1	07/23/21 11:26	07/23/21 19:35	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	12.2	%	0.50	1			07/23/21 10:54	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	534	mg/kg	112	10	07/26/21 09:22	07/26/21 12:58	16887-00-6	

**Sample: FS-8 (6')** Lab ID: 60375700008 Collected: 07/22/21 10:04 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	12.1	1	07/23/21 12:50	07/27/21 00:59		
TPH-ORO (C28-C35)	ND	mg/kg	12.1	1	07/23/21 12:50	07/27/21 00:59		
<b>Surrogates</b>								
n-Tetracosane (S)	73	%	31-152	1	07/23/21 12:50	07/27/21 00:59	646-31-1	
p-Terphenyl (S)	91	%	46-130	1	07/23/21 12:50	07/27/21 00:59	92-94-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: FS-8 (6')** Lab ID: 60375700008 Collected: 07/22/21 10:04 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	14.5	1	07/24/21 13:03	07/24/21 18:30		
4-Bromofluorobenzene (S)	103	%	63-121	1	07/24/21 13:03	07/24/21 18:30	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	72.7	1	07/23/21 11:26	07/23/21 19:51	71-43-2	
Ethylbenzene	ND	ug/kg	72.7	1	07/23/21 11:26	07/23/21 19:51	100-41-4	
Toluene	ND	ug/kg	145	1	07/23/21 11:26	07/23/21 19:51	108-88-3	
Xylene (Total) <b>Surrogates</b>	ND	ug/kg	363	1	07/23/21 11:26	07/23/21 19:51	1330-20-7	
4-Bromofluorobenzene (S)	102	%	80-120	1	07/23/21 11:26	07/23/21 19:51	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 19:51	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 19:51	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	18.7	%	0.50	1		07/23/21 10:54		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg	128	10	07/26/21 09:22	07/26/21 13:09	16887-00-6	

**Sample: FS-10** Lab ID: 60375700009 Collected: 07/22/21 10:11 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28) TPH-ORO (C28-C35) <b>Surrogates</b>	ND	mg/kg	11.6	1	07/23/21 12:50	07/27/21 01:07		
n-Tetracosane (S)	ND	mg/kg	11.6	1	07/23/21 12:50	07/27/21 01:07		
p-Terphenyl (S)	63	%	31-152	1	07/23/21 12:50	07/27/21 01:07	646-31-1	
	78	%	46-130	1	07/23/21 12:50	07/27/21 01:07	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	13.4	1	07/24/21 13:03	07/24/21 19:15		
4-Bromofluorobenzene (S)	101	%	63-121	1	07/24/21 13:03	07/24/21 19:15	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: FS-10** Lab ID: 60375700009 Collected: 07/22/21 10:11 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	67.2	1	07/23/21 11:26	07/23/21 20:07	71-43-2	
Ethylbenzene	ND	ug/kg	67.2	1	07/23/21 11:26	07/23/21 20:07	100-41-4	
Toluene	ND	ug/kg	134	1	07/23/21 11:26	07/23/21 20:07	108-88-3	
Xylene (Total)	ND	ug/kg	336	1	07/23/21 11:26	07/23/21 20:07	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	102	%	80-120	1	07/23/21 11:26	07/23/21 20:07	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 20:07	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	102	%	80-120	1	07/23/21 11:26	07/23/21 20:07	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	15.1	%	0.50	1		07/23/21 10:54		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	420	mg/kg	116	10	07/26/21 09:22	07/26/21 13:20	16887-00-6	

**Sample: FS-13** Lab ID: 60375700010 Collected: 07/22/21 10:18 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.3	1	07/23/21 12:50	07/27/21 01:15		
TPH-ORO (C28-C35)	ND	mg/kg	11.3	1	07/23/21 12:50	07/27/21 01:15		
<b>Surrogates</b>								
n-Tetracosane (S)	72	%	31-152	1	07/23/21 12:50	07/27/21 01:15	646-31-1	
p-Terphenyl (S)	88	%	46-130	1	07/23/21 12:50	07/27/21 01:15	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	13.1	1	07/24/21 13:03	07/24/21 20:00		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	101	%	63-121	1	07/24/21 13:03	07/24/21 20:00	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	65.3	1	07/23/21 11:26	07/23/21 20:23	71-43-2	
Ethylbenzene	ND	ug/kg	65.3	1	07/23/21 11:26	07/23/21 20:23	100-41-4	
Toluene	ND	ug/kg	131	1	07/23/21 11:26	07/23/21 20:23	108-88-3	
Xylene (Total)	ND	ug/kg	327	1	07/23/21 11:26	07/23/21 20:23	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	101	%	80-120	1	07/23/21 11:26	07/23/21 20:23	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: FS-13** Lab ID: 60375700010 Collected: 07/22/21 10:18 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
<b>Surrogates</b>								
Toluene-d8 (S)	102	%	80-120	1	07/23/21 11:26	07/23/21 20:23	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 20:23	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	14.9	%	0.50	1		07/23/21 10:54		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg	120	10	07/26/21 09:22	07/26/21 13:31	16887-00-6	

**Sample: FS-15** Lab ID: 60375700011 Collected: 07/22/21 10:30 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	12.1	1	07/23/21 12:50	07/27/21 01:23		
TPH-ORO (C28-C35)	ND	mg/kg	12.1	1	07/23/21 12:50	07/27/21 01:23		
<b>Surrogates</b>								
n-Tetracosane (S)	64	%	31-152	1	07/23/21 12:50	07/27/21 01:23	646-31-1	
p-Terphenyl (S)	80	%	46-130	1	07/23/21 12:50	07/27/21 01:23	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	14.6	1	07/24/21 13:03	07/24/21 20:16		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	103	%	63-121	1	07/24/21 13:03	07/24/21 20:16	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	72.8	1	07/23/21 11:26	07/23/21 20:39	71-43-2	
Ethylbenzene	ND	ug/kg	72.8	1	07/23/21 11:26	07/23/21 20:39	100-41-4	
Toluene	ND	ug/kg	146	1	07/23/21 11:26	07/23/21 20:39	108-88-3	
Xylene (Total)	ND	ug/kg	364	1	07/23/21 11:26	07/23/21 20:39	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 20:39	460-00-4	
Toluene-d8 (S)	102	%	80-120	1	07/23/21 11:26	07/23/21 20:39	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	99	%	80-120	1	07/23/21 11:26	07/23/21 20:39	2199-69-1	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
 Pace Project No.: 60375700

Sample: FS-15 Lab ID: 60375700011 Collected: 07/22/21 10:30 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Percent Moisture</b>								
	Analytical Method: ASTM D2974							
	Pace Analytical Services - Kansas City							
Percent Moisture	<b>19.2</b>	%	0.50	1			07/23/21 10:55	
<b>9056 IC Anions</b>								
	Analytical Method: EPA 9056 Preparation Method: EPA 9056							
	Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg		121	10	07/26/21 09:22	07/26/21 13:42	16887-00-6

Sample: FS-14 (6') Lab ID: 60375700012 Collected: 07/22/21 10:35 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>								
	Analytical Method: EPA 8015B Preparation Method: EPA 3546							
	Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	12.0	1	07/23/21 12:50	07/27/21 01:31		
TPH-ORO (C28-C35)	ND	mg/kg	12.0	1	07/23/21 12:50	07/27/21 01:31		
<b>Surrogates</b>								
n-Tetracosane (S)	69	%	31-152	1	07/23/21 12:50	07/27/21 01:31	646-31-1	
p-Terphenyl (S)	83	%	46-130	1	07/23/21 12:50	07/27/21 01:31	92-94-4	
<b>Gasoline Range Organics</b>								
	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B							
	Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	14.3	1	07/24/21 13:03	07/24/21 20:31		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	104	%	63-121	1	07/24/21 13:03	07/24/21 20:31	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>								
	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B							
	Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	71.4	1	07/23/21 11:26	07/23/21 20:55	71-43-2	
Ethylbenzene	ND	ug/kg	71.4	1	07/23/21 11:26	07/23/21 20:55	100-41-4	
Toluene	ND	ug/kg	143	1	07/23/21 11:26	07/23/21 20:55	108-88-3	
Xylene (Total)	ND	ug/kg	357	1	07/23/21 11:26	07/23/21 20:55	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	98	%	80-120	1	07/23/21 11:26	07/23/21 20:55	460-00-4	
Toluene-d8 (S)	101	%	80-120	1	07/23/21 11:26	07/23/21 20:55	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	98	%	80-120	1	07/23/21 11:26	07/23/21 20:55	2199-69-1	
<b>Percent Moisture</b>								
	Analytical Method: ASTM D2974							
	Pace Analytical Services - Kansas City							
Percent Moisture	<b>18.0</b>	%	0.50	1			07/23/21 10:55	
<b>9056 IC Anions</b>								
	Analytical Method: EPA 9056 Preparation Method: EPA 9056							
	Pace Analytical Services - Kansas City							
Chloride	ND	mg/kg		119	10	07/26/21 09:22	07/26/21 13:53	16887-00-6

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: FS-16 (6')** Lab ID: 60375700013 Collected: 07/22/21 10:40 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	12.3	1	07/23/21 12:50	07/27/21 01:39		
TPH-ORO (C28-C35)	ND	mg/kg	12.3	1	07/23/21 12:50	07/27/21 01:39		
<b>Surrogates</b>								
n-Tetracosane (S)	88	%	31-152	1	07/23/21 12:50	07/27/21 01:39	646-31-1	
p-Terphenyl (S)	90	%	46-130	1	07/23/21 12:50	07/27/21 01:39	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO	ND	mg/kg	15.3	1	07/24/21 13:03	07/24/21 20:46		
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	103	%	63-121	1	07/24/21 13:03	07/24/21 20:46	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	76.3	1	07/23/21 11:26	07/23/21 21:11	71-43-2	
Ethylbenzene	ND	ug/kg	76.3	1	07/23/21 11:26	07/23/21 21:11	100-41-4	
Toluene	ND	ug/kg	153	1	07/23/21 11:26	07/23/21 21:11	108-88-3	
Xylene (Total)	ND	ug/kg	382	1	07/23/21 11:26	07/23/21 21:11	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	101	%	80-120	1	07/23/21 11:26	07/23/21 21:11	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 21:11	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 21:11	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	20.9	%	0.50	1			07/23/21 10:55	
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	253	mg/kg	131	10	07/26/21 09:22	07/26/21 14:04	16887-00-6	

**Sample: CSW-1** Lab ID: 60375700014 Collected: 07/22/21 10:45 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28)	ND	mg/kg	11.0	1	07/23/21 12:50	07/27/21 02:03		
TPH-ORO (C28-C35)	ND	mg/kg	11.0	1	07/23/21 12:50	07/27/21 02:03		
<b>Surrogates</b>								
n-Tetracosane (S)	65	%	31-152	1	07/23/21 12:50	07/27/21 02:03	646-31-1	
p-Terphenyl (S)	82	%	46-130	1	07/23/21 12:50	07/27/21 02:03	92-94-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

**Sample: CSW-1** Lab ID: 60375700014 Collected: 07/22/21 10:45 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	12.2	1	07/24/21 13:03	07/24/21 21:01		
4-Bromofluorobenzene (S)	102	%	63-121	1	07/24/21 13:03	07/24/21 21:01	460-00-4	
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	61.0	1	07/23/21 11:26	07/23/21 21:26	71-43-2	
Ethylbenzene	ND	ug/kg	61.0	1	07/23/21 11:26	07/23/21 21:26	100-41-4	
Toluene	ND	ug/kg	122	1	07/23/21 11:26	07/23/21 21:26	108-88-3	
Xylene (Total) <b>Surrogates</b>	ND	ug/kg	305	1	07/23/21 11:26	07/23/21 21:26	1330-20-7	
4-Bromofluorobenzene (S)	99	%	80-120	1	07/23/21 11:26	07/23/21 21:26	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 21:26	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 21:26	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	10.1	%	0.50	1		07/23/21 10:55		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	119	mg/kg	112	10	07/26/21 09:22	07/26/21 14:37	16887-00-6	

**Sample: CSW-2 (2')** Lab ID: 60375700015 Collected: 07/22/21 10:50 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015B Diesel Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 3546 Pace Analytical Services - Kansas City							
TPH-DRO (C10-C28) TPH-ORO (C28-C35) <b>Surrogates</b>	ND	mg/kg	11.0	1	07/23/21 12:50	07/27/21 02:11		
n-Tetracosane (S)	ND	mg/kg	11.0	1	07/23/21 12:50	07/27/21 02:11		
p-Terphenyl (S)	59	%	31-152	1	07/23/21 12:50	07/27/21 02:11	646-31-1	
	76	%	46-130	1	07/23/21 12:50	07/27/21 02:11	92-94-4	
<b>Gasoline Range Organics</b>	Analytical Method: EPA 8015B Preparation Method: EPA 5035A/5030B Pace Analytical Services - Kansas City							
TPH-GRO <b>Surrogates</b>	ND	mg/kg	12.0	1	07/24/21 13:03	07/24/21 21:16		
4-Bromofluorobenzene (S)	101	%	63-121	1	07/24/21 13:03	07/24/21 21:16	460-00-4	

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## ANALYTICAL RESULTS

Project: JAMES A 11  
Pace Project No.: 60375700

Sample: CSW-2 (2') Lab ID: 60375700015 Collected: 07/22/21 10:50 Received: 07/23/21 09:00 Matrix: Solid

**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST 5030 Med Level</b>	Analytical Method: EPA 8260B Preparation Method: EPA 5035/5030B Pace Analytical Services - Kansas City							
Benzene	ND	ug/kg	60.1	1	07/23/21 11:26	07/23/21 21:42	71-43-2	
Ethylbenzene	ND	ug/kg	60.1	1	07/23/21 11:26	07/23/21 21:42	100-41-4	
Toluene	ND	ug/kg	120	1	07/23/21 11:26	07/23/21 21:42	108-88-3	
Xylene (Total)	ND	ug/kg	301	1	07/23/21 11:26	07/23/21 21:42	1330-20-7	
<b>Surrogates</b>								
4-Bromofluorobenzene (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 21:42	460-00-4	
Toluene-d8 (S)	100	%	80-120	1	07/23/21 11:26	07/23/21 21:42	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	102	%	80-120	1	07/23/21 11:26	07/23/21 21:42	2199-69-1	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974 Pace Analytical Services - Kansas City							
Percent Moisture	<b>10.4</b>	%	0.50	1		07/23/21 10:55		
<b>9056 IC Anions</b>	Analytical Method: EPA 9056 Preparation Method: EPA 9056 Pace Analytical Services - Kansas City							
Chloride	<b>118</b>	mg/kg	112	10	07/26/21 09:22	07/26/21 14:48	16887-00-6	

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## QUALITY CONTROL DATA

Project: JAMES A 11  
Pace Project No.: 60375700

QC Batch:	734081	Analysis Method:	EPA 8015B
QC Batch Method:	EPA 5035A/5030B	Analysis Description:	Gasoline Range Organics
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375700001, 60375700002, 60375700003, 60375700004, 60375700005, 60375700006, 60375700007, 60375700008, 60375700009, 60375700010, 60375700011, 60375700012, 60375700013, 60375700014, 60375700015		

METHOD BLANK: 2945849 Matrix: Solid

Associated Lab Samples: 60375700001, 60375700002, 60375700003, 60375700004, 60375700005, 60375700006, 60375700007,  
60375700008, 60375700009, 60375700010, 60375700011, 60375700012, 60375700013, 60375700014,  
60375700015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
TPH-GRO	mg/kg	ND	10.0	07/24/21 16:29	
4-Bromofluorobenzene (S)	%	105	63-121	07/24/21 16:29	

LABORATORY CONTROL SAMPLE: 2945850

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
TPH-GRO	mg/kg	50	43.9	88	71-107	
4-Bromofluorobenzene (S)	%			108	63-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2945851 2945852

Parameter	Units	60375700009 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
TPH-GRO	mg/kg	ND	67.3	67.3	63.5	60.2	93	88	29-143	5	26	
4-Bromofluorobenzene (S)	%						105	104	63-121			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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## QUALITY CONTROL DATA

Project: JAMES A 11

Pace Project No.: 60375700

QC Batch: 733939 Analysis Method: EPA 8260B

QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV 5030 Med

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60375700001, 60375700002, 60375700003, 60375700004, 60375700005, 60375700006, 60375700007,  
60375700008, 60375700009, 60375700010, 60375700011, 60375700012, 60375700013, 60375700014,  
60375700015

METHOD BLANK: 2945216

Matrix: Solid

Associated Lab Samples: 60375700001, 60375700002, 60375700003, 60375700004, 60375700005, 60375700006, 60375700007,  
60375700008, 60375700009, 60375700010, 60375700011, 60375700012, 60375700013, 60375700014,  
60375700015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/kg	ND	50.0	07/23/21 17:43	
Ethylbenzene	ug/kg	ND	50.0	07/23/21 17:43	
Toluene	ug/kg	ND	100	07/23/21 17:43	
Xylene (Total)	ug/kg	ND	250	07/23/21 17:43	
1,2-Dichlorobenzene-d4 (S)	%	99	80-120	07/23/21 17:43	
4-Bromofluorobenzene (S)	%	100	80-120	07/23/21 17:43	
Toluene-d8 (S)	%	102	80-120	07/23/21 17:43	

LABORATORY CONTROL SAMPLE: 2945217

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2000	1890	94	75-125	
Ethylbenzene	ug/kg	2000	1910	96	80-130	
Toluene	ug/kg	2000	1870	94	80-120	
Xylene (Total)	ug/kg	6000	5690	95	80-125	
1,2-Dichlorobenzene-d4 (S)	%			98	80-120	
4-Bromofluorobenzene (S)	%			99	80-120	
Toluene-d8 (S)	%			100	80-120	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2945218 2945219

Parameter	Units	MS Result	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		60375700015	Spike Conc.	Conc.	Result	% Rec	RPD				
Benzene	ug/kg	ND	2410	2410	2230	2240	93	93	45-130	1	35
Ethylbenzene	ug/kg	ND	2410	2410	2270	2280	94	95	35-140	0	35
Toluene	ug/kg	ND	2410	2410	2240	2240	93	93	40-135	0	35
Xylene (Total)	ug/kg	ND	7220	7220	6740	6880	93	95	30-145	2	35
1,2-Dichlorobenzene-d4 (S)	%						99	98	80-120		3
4-Bromofluorobenzene (S)	%						99	98	80-120		20
Toluene-d8 (S)	%						102	102	80-120		20

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## **QUALITY CONTROL DATA**

Project: JAMES A 11  
Pace Project No.: 60375700

QC Batch: 733942 Analysis Method: EPA 8015B  
QC Batch Method: EPA 3546 Analysis Description: EPA 8015B  
Laboratory: Pace Analytical Services - Kansas City  
Associated Lab Samples: 60375700001, 60375700002, 60375700003, 60375700004, 60375700005, 60375700006, 60375700007,  
60375700008, 60375700009, 60375700010, 60375700011, 60375700012, 60375700013, 60375700014,  
60375700015

METHOD BLANK: 2945253 Matrix: Solid

Associated Lab Samples: 60375700001, 60375700002, 60375700003, 60375700004, 60375700005, 60375700006, 60375700007, 60375700008, 60375700009, 60375700010, 60375700011, 60375700012, 60375700013, 60375700014, 60375700015

Parameter	Units	Blank	Reporting		Qualifiers
		Result	Limit	Analyzed	
TPH-DRO (C10-C28)	mg/kg	ND	9.5	07/26/21 23:30	
TPH-ORO (C28-C35)	mg/kg	ND	9.5	07/26/21 23:30	
n-Tetracosane (S)	%	74	31-152	07/26/21 23:30	
p-Terphenyl (S)	%	98	46-130	07/26/21 23:30	

LABORATORY CONTROL SAMPLE: 2945254

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
TPH-DRO (C10-C28)	mg/kg	80.9	72.0	89	74-124	
n-Tetracosane (S)	%			83	31-152	
p-Terphenyl (S)	%			104	46-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2945255 2945256

Parameter		MS		MSD		MS		MSD		% Rec		Max RPD	
	Units	60375700001 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	% Rec	% Rec	Limits	RPD	RPD	Qual	
TPH-DRO (C10-C28)	mg/kg	ND	84.6	85.7	73.8	66.4	84	75	30-130	11	35		
n-Tetracosane (S)	%						75	66	31-152				
p-Terphenyl (S)	%						95	87	46-130				

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## **QUALITY CONTROL DATA**

Project: JAMES A 11  
Pace Project No.: 60375700

QC Batch: 733918 Analysis Method: ASTM D2974  
QC Batch Method: ASTM D2974 Analysis Description: Dry Weight/Percent Moisture  
Laboratory: Pace Analytical Services - Kansas City  
Associated Lab Samples: 60375700001, 60375700002, 60375700003, 60375700004, 60375700005, 60375700006, 60375700007,  
60375700008, 60375700009, 60375700010, 60375700011, 60375700012, 60375700013, 60375700014,  
60375700015

METHOD BLANK: 2945120 Matrix: Solid

Associated Lab Samples: 60375700001, 60375700002, 60375700003, 60375700004, 60375700005, 60375700006, 60375700007, 60375700008, 60375700009, 60375700010, 60375700011, 60375700012, 60375700013, 60375700014, 60375700015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Percent Moisture	%	ND	0.50	07/23/21 10:54	

SAMPLE DUPLICATE: 2945121

Parameter	Units	60375700001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	3.7	3.7	2	20	

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## QUALITY CONTROL DATA

Project: JAMES A 11  
 Pace Project No.: 60375700

QC Batch:	734134	Analysis Method:	EPA 9056
QC Batch Method:	EPA 9056	Analysis Description:	9056 IC Anions
		Laboratory:	Pace Analytical Services - Kansas City
Associated Lab Samples:	60375700001, 60375700002, 60375700003, 60375700004, 60375700005, 60375700006, 60375700007, 60375700008, 60375700009, 60375700010, 60375700011, 60375700012, 60375700013, 60375700014, 60375700015		

METHOD BLANK: 2946082                                  Matrix: Solid

Associated Lab Samples: 60375700001, 60375700002, 60375700003, 60375700004, 60375700005, 60375700006, 60375700007,  
   60375700008, 60375700009, 60375700010, 60375700011, 60375700012, 60375700013, 60375700014,  
   60375700015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chloride	mg/kg	ND	100	07/26/21 10:36	

LABORATORY CONTROL SAMPLE: 2946083

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/kg	500	460	92	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2946084                                  2946085

Parameter	Units	MS Result	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Max RPD	Qual
Chloride	mg/kg	294	519	527	742	720	86	81	80-120	3	15

SAMPLE DUPLICATE: 2946086

Parameter	Units	60375700001 Result	Dup Result	Max RPD	Qualifiers
Chloride	mg/kg	294	97.8J	15	

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## QUALIFIERS

Project: JAMES A 11  
 Pace Project No.: 60375700

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.  
 ND - Not Detected at or above adjusted reporting limit.  
 TNTC - Too Numerous To Count  
 J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.  
 MDL - Adjusted Method Detection Limit.  
 PQL - Practical Quantitation Limit.  
 RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.  
 S - Surrogate  
 1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.  
 Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.  
 LCS(D) - Laboratory Control Sample (Duplicate)  
 MS(D) - Matrix Spike (Duplicate)  
 DUP - Sample Duplicate  
 RPD - Relative Percent Difference  
 NC - Not Calculable.  
 SG - Silica Gel - Clean-Up  
 U - Indicates the compound was analyzed for, but not detected.  
 N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.  
 Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.  
 TNI - The NELAC Institute.

### ANALYTE QUALIFIERS

1e This detection is similar to a phthalate pattern rather than a normal oil ranged organics pattern.

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: JAMES A 11  
 Pace Project No.: 60375700

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60375700001	FS-1	EPA 3546	733942	EPA 8015B	734321
60375700002	FS-2	EPA 3546	733942	EPA 8015B	734321
60375700003	FS-3	EPA 3546	733942	EPA 8015B	734321
60375700004	FS-4	EPA 3546	733942	EPA 8015B	734321
60375700005	FS-5 (3')	EPA 3546	733942	EPA 8015B	734321
60375700006	FS-6	EPA 3546	733942	EPA 8015B	734321
60375700007	FS-7	EPA 3546	733942	EPA 8015B	734321
60375700008	FS-8 (6')	EPA 3546	733942	EPA 8015B	734321
60375700009	FS-10	EPA 3546	733942	EPA 8015B	734321
60375700010	FS-13	EPA 3546	733942	EPA 8015B	734321
60375700011	FS-15	EPA 3546	733942	EPA 8015B	734321
60375700012	FS-14 (6')	EPA 3546	733942	EPA 8015B	734321
60375700013	FS-16 (6')	EPA 3546	733942	EPA 8015B	734321
60375700014	CSW-1	EPA 3546	733942	EPA 8015B	734321
60375700015	CSW-2 (2')	EPA 3546	733942	EPA 8015B	734321
60375700001	FS-1	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700002	FS-2	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700003	FS-3	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700004	FS-4	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700005	FS-5 (3')	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700006	FS-6	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700007	FS-7	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700008	FS-8 (6')	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700009	FS-10	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700010	FS-13	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700011	FS-15	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700012	FS-14 (6')	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700013	FS-16 (6')	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700014	CSW-1	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700015	CSW-2 (2')	EPA 5035A/5030B	734081	EPA 8015B	734086
60375700001	FS-1	EPA 5035/5030B	733939	EPA 8260B	734066
60375700002	FS-2	EPA 5035/5030B	733939	EPA 8260B	734066
60375700003	FS-3	EPA 5035/5030B	733939	EPA 8260B	734066
60375700004	FS-4	EPA 5035/5030B	733939	EPA 8260B	734066
60375700005	FS-5 (3')	EPA 5035/5030B	733939	EPA 8260B	734066
60375700006	FS-6	EPA 5035/5030B	733939	EPA 8260B	734066
60375700007	FS-7	EPA 5035/5030B	733939	EPA 8260B	734066
60375700008	FS-8 (6')	EPA 5035/5030B	733939	EPA 8260B	734066
60375700009	FS-10	EPA 5035/5030B	733939	EPA 8260B	734066
60375700010	FS-13	EPA 5035/5030B	733939	EPA 8260B	734066
60375700011	FS-15	EPA 5035/5030B	733939	EPA 8260B	734066
60375700012	FS-14 (6')	EPA 5035/5030B	733939	EPA 8260B	734066
60375700013	FS-16 (6')	EPA 5035/5030B	733939	EPA 8260B	734066
60375700014	CSW-1	EPA 5035/5030B	733939	EPA 8260B	734066
60375700015	CSW-2 (2')	EPA 5035/5030B	733939	EPA 8260B	734066
60375700001	FS-1	ASTM D2974	733918		
60375700002	FS-2	ASTM D2974	733918		

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: JAMES A 11  
Pace Project No.: 60375700

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60375700003	FS-3	ASTM D2974	733918		
60375700004	FS-4	ASTM D2974	733918		
60375700005	FS-5 (3')	ASTM D2974	733918		
60375700006	FS-6	ASTM D2974	733918		
60375700007	FS-7	ASTM D2974	733918		
60375700008	FS-8 (6')	ASTM D2974	733918		
60375700009	FS-10	ASTM D2974	733918		
60375700010	FS-13	ASTM D2974	733918		
60375700011	FS-15	ASTM D2974	733918		
60375700012	FS-14 (6')	ASTM D2974	733918		
60375700013	FS-16 (6')	ASTM D2974	733918		
60375700014	CSW-1	ASTM D2974	733918		
60375700015	CSW-2 (2')	ASTM D2974	733918		
60375700001	FS-1	EPA 9056	734134	EPA 9056	734160
60375700002	FS-2	EPA 9056	734134	EPA 9056	734160
60375700003	FS-3	EPA 9056	734134	EPA 9056	734160
60375700004	FS-4	EPA 9056	734134	EPA 9056	734160
60375700005	FS-5 (3')	EPA 9056	734134	EPA 9056	734160
60375700006	FS-6	EPA 9056	734134	EPA 9056	734160
60375700007	FS-7	EPA 9056	734134	EPA 9056	734160
60375700008	FS-8 (6')	EPA 9056	734134	EPA 9056	734160
60375700009	FS-10	EPA 9056	734134	EPA 9056	734160
60375700010	FS-13	EPA 9056	734134	EPA 9056	734160
60375700011	FS-15	EPA 9056	734134	EPA 9056	734160
60375700012	FS-14 (6')	EPA 9056	734134	EPA 9056	734160
60375700013	FS-16 (6')	EPA 9056	734134	EPA 9056	734160
60375700014	CSW-1	EPA 9056	734134	EPA 9056	734160
60375700015	CSW-2 (2')	EPA 9056	734134	EPA 9056	734160

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## Sample Condition Upon Receipt

WO# : 60375700



60375700

Client Name:

Tetra TechCourier: FedEx  UPS  VIA  Clay  PEX  ECI  Pace  Xroads  Client  Other Tracking #: 15002 0650 7793 Pace Shipping Label Used? Yes  No Custody Seal on Cooler/Box Present: Yes  No  Seals intact: Yes  No Packing Material: Bubble Wrap  Bubble Bags  Foam  None  Other Thermometer Used: T-216 Type of Ice: Wet Blue NoneCooler Temperature (°C): As-read 3.9 Corr. Factor -0.3 Corrected 3.6Date and initials of person examining contents:  
M 7/23/21

Temperature should be above freezing to 6°C

Chain of Custody present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Chain of Custody relinquished:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Samples arrived within holding time:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Short Hold Time analyses (<72hr):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <u>24hr</u>
Sufficient volume:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Correct containers used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Pace containers used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Containers intact:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Sample labels match COC: Date / time / ID / analyses	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Samples contain multiple phases? Matrix: <u>SL</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Containers requiring pH preservation in compliance? (HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Cyanide water sample checks:	LOT# <input type="text"/>
Lead acetate strip turns dark? (Record only)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Potassium iodide test strip turns blue/purple? (Preserve)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Samples from USDA Regulated Area: State: <u>NM</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Additional labels attached to 5035A / TX1005 vials in the field?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

List sample IDs, volumes, lot #'s of preservative and the date/time added.

Client Notification/ Resolution:

Copy COC to Client?  Y  NField Data Required?  Y /  N

Person Contacted:

Date/Time:

Comments/ Resolution:

Project Manager Review:

Date:

## Analysis Request of Chain of Custody Record

Received by OCD: 10/4/2021 12:31:07 PM

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**Tetra Tech, Inc.**

901 West Wall Street, Suite 100  
Midland, Texas 79701  
Tel (432) 682-4559 Fax (432) 682-682-

Conoco Phillips

James A.11

Project Name:  
Project Location:  
(county, state)

Accounts Payable

901 West Wall Street, Suite 100 Midland, Texas 79701

Site Manager: Christian Lull  
Email: christian.lull@tetratech.com  
Phone: (512) 338-1667

Project #: 212C-MD-02250

Pace Analytical

Receiving Laboratory:

Comments: COPTETRA Acctnum

		ANALYSIS REQUEST (Circle or Specify Method No.)					
LAB # (LAB USE ONLY)	SAMPLE IDENTIFICATION	SAMPLING		MATRIX	PRESERVATIVE METHOD	# CONTAINERS	FILTERED (Y/N)
		YEAR: 2021	DATE				
FS-1							
FS-2							
FS-3							
FS-4							
FS-5 (3)							
FS-6							
FS-7							
FS-8 (6)							
FS-10							
FS-13							
Relinquished by:	Date: Time: 7/22/21 1530	Received by: S. Gundolf Pace	Date: Time: 7/22/21 0900				REMARKS: <input type="checkbox"/> Standard
Relinquished by:	Date: Time:	Received by:	Date: Time:				<input checked="" type="checkbox"/> RUSH: Same Day 24 hr. <input checked="" type="checkbox"/> 18 hr. 72 hr.
Relinquished by:	Date: Time:	Received by:	Date: Time:				<input type="checkbox"/> Rush Charges Authorized
(Circle) HAND DELIVERED <input checked="" type="checkbox"/> FEDEX UPS						<input type="checkbox"/> Special Report Limits or TRRP Report	
ORIGINAL COPY							

Released to Imaging: 10/29/2021 10:46:38 AM

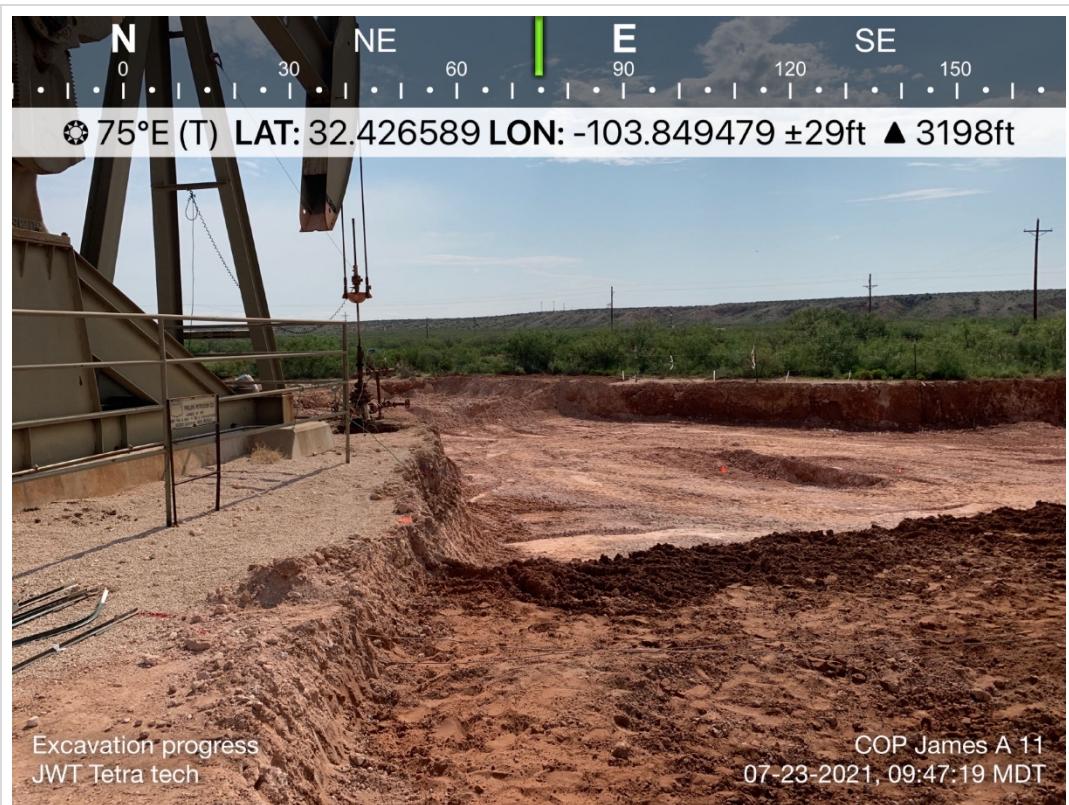
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Tetra Tech, Inc.

## **APPENDIX D**

### **Photographic Documentation**



TETRA TECH, INC. PROJECT NO. 212C-MD-02250	DESCRIPTION	View east. 2' and 5' excavations.	1
	SITE NAME	ConocoPhillips - James A #011 Stuffing Box Release	7/23/2021



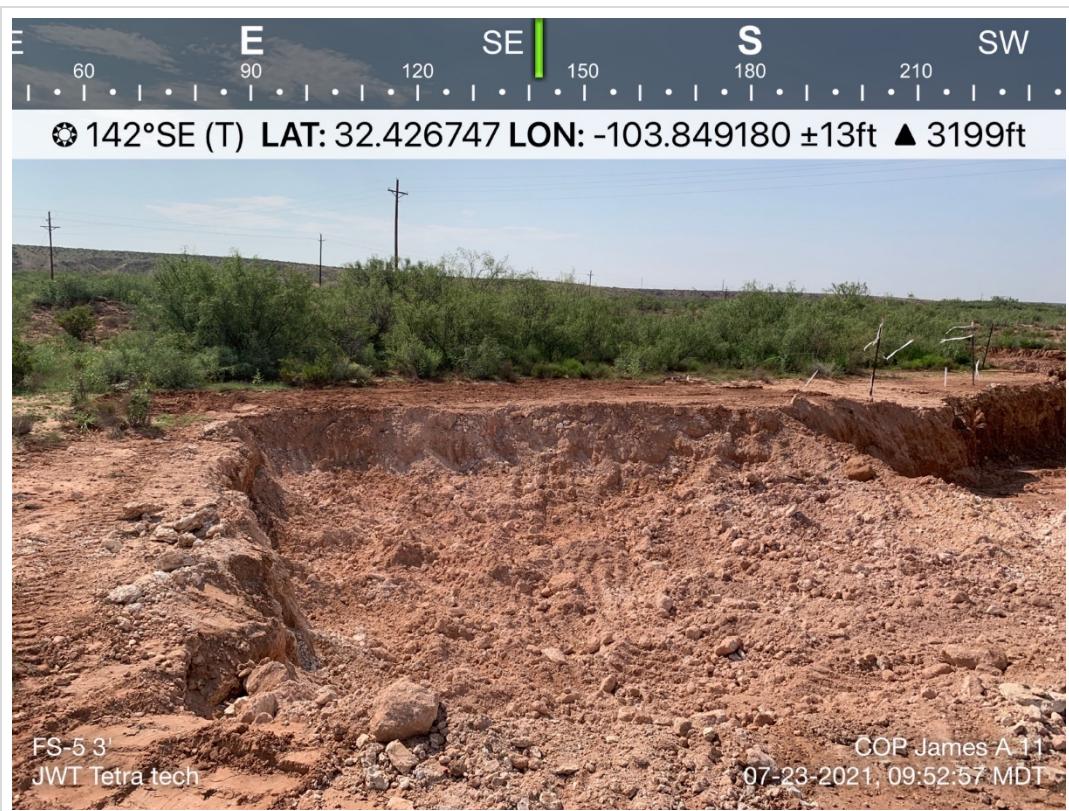
TETRA TECH, INC. PROJECT NO. 212C-MD-02250	DESCRIPTION	View north northeast. 5' and 6' excavations.	2
	SITE NAME	ConocoPhillips - James A #011 Stuffing Box Release	7/23/2021



TETRA TECH, INC. PROJECT NO. 212C-MD-02250	DESCRIPTION	View north northwest. 5' and 6' excavations.	3
	SITE NAME	ConocoPhillips - James A #011 Stuffing Box Release	7/23/2021



TETRA TECH, INC. PROJECT NO. 212C-MD-02250	DESCRIPTION	View south. 5', 6', and 2' excavations.	4
	SITE NAME	ConocoPhillips - James A #011 Stuffing Box Release	7/23/2021



TETRA TECH, INC. PROJECT NO. 212C-MD-02250	DESCRIPTION	View southeast. 2' excavation	5
	SITE NAME	ConocoPhillips - James A #011 Stuffing Box Release	7/23/2021



TETRA TECH, INC. PROJECT NO. 212C-MD-02250	DESCRIPTION	View south southwest. 5' excavation.	6
	SITE NAME	ConocoPhillips - James A #011 Stuffing Box Release	7/23/2021



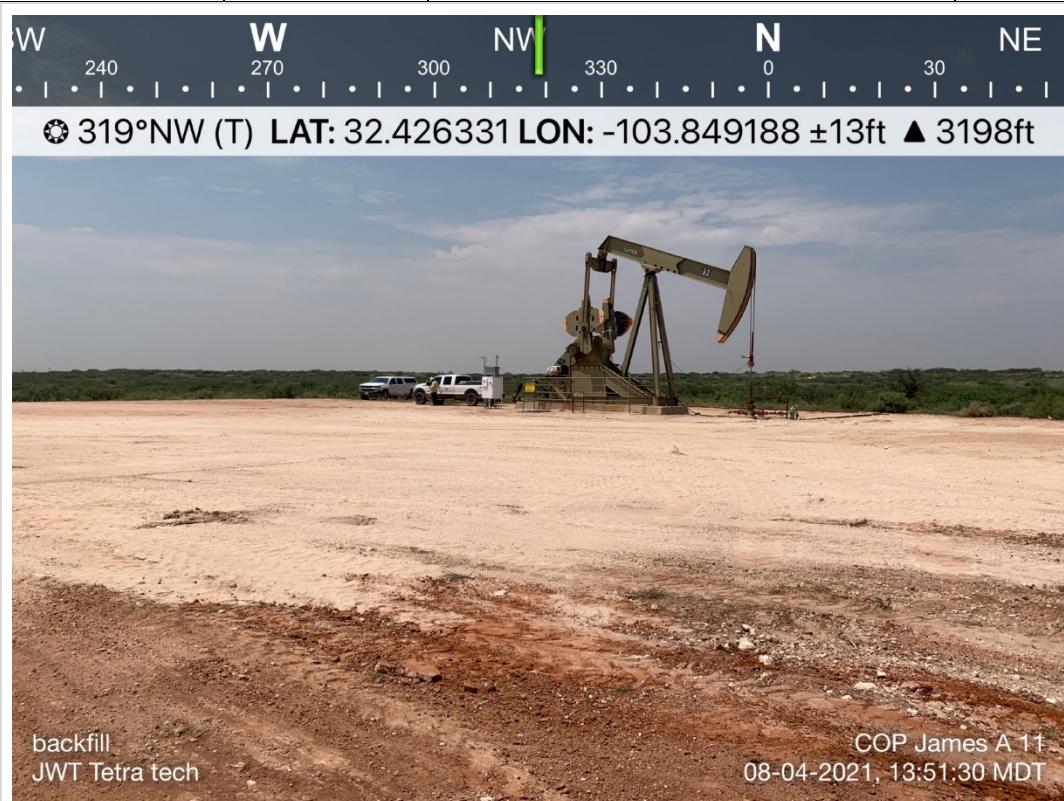
TETRA TECH, INC. PROJECT NO. 212C-MD-02250	DESCRIPTION	View south. 6' and 2' excavations.	7
	SITE NAME	ConocoPhillips - James A #011 Stuffing Box Release	7/23/2021



TETRA TECH, INC. PROJECT NO. 212C-MD-02250	DESCRIPTION	View south southeast. Backfilled.	8
	SITE NAME	ConocoPhillips - James A #011 Stuffing Box Release	8/4/2021



TETRA TECH, INC. PROJECT NO. 212C-MD-02250	DESCRIPTION	View south southwest. Backfilled.	9
	SITE NAME	ConocoPhillips - James A #011 Stuffing Box Release	8/4/2021



TETRA TECH, INC. PROJECT NO. 212C-MD-02250	DESCRIPTION	View northwest. Backfilled.	10
	SITE NAME	ConocoPhillips - James A #011 Stuffing Box Release	8/4/2021

## **APPENDIX E**

### **Waste Manifests**

**GENERATOR**NO. 528992

Operator No.

Operators Name

Address

City, State, Zip

Phone No.

Permit/RRC No.

Lease/Well

Name &amp; No.

County

API No.

Rig Name &amp; No.

AFE/PO No.

Conoco PhillipsJames A Hall

## EXEMPT E&amp;P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards)

Oil Based Muds	NON-INJECTABLE WATERS		INJECTABLE WATERS	
Oil Based Cuttings	Washout Water (Non-Injectable)		Washout Water (Injectable)	
Water Based Muds	Completion Fluid/Flow back (Non-Injective)		Completion Fluid/Flow back (Injectable)	
Water Based Cuttings	Produced Water (Non-Injective)		Produced Water (Injectable)	
Produced Formation Solids	Gathering Line Water/Waste (Non-Injective)		Gathering Line Water/Waste (Injectable)	
Tank Bottoms	INTERNAL USE ONLY		OTHER EXEMPT WASTES (type and generation process of the waste)	
E&P Contaminated Soil	Truck Washout (exempt waste)			
Gas Plant Waste				

WASTE GENERATION PROCESS:  DRILLING  COMPLETION  PRODUCTION  GATHERING LINES

## NON-EXEMPT E&amp;P Waste/Service Identification and Amount

All non-exempt E&amp;P waste must be analysed and be below the threshold limits for toxicity (TCLP), Ignitability, Corrosivity and Reactivity.

Non-Exempt Other

\*please select from Non-Exempt Waste List on back

QUANTITY

B - BARRELS

L - LIQUID

15 Y - YARDS

E - EACH

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste load is (Check the appropriate classification)

- RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
- RCRA NON-EXEMPT: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)
- MSDS Information  RCRA Hazardous Waste Analysis  Other (Provide Description Below)

- EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

(PRINT) AUTHORIZED AGENT'S NAME

DATE

SIGNATURE

**TRANSPORTER**Transporter's Name  
Address

Driver's Name

Phone No.

Print Name

Phone No.

Truck No.

JESUS1133

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

SHIPMENT DATE

DRIVER'S SIGNATURE

DELIVERY DATE

DRIVER'S SIGNATURE

**TRUCK TIME STAMP**

IN:

OUT:

**DISPOSAL FACILITY****RECEIVING AREA**Name/No. 50/51Site Name/  
Permit No.  
Address

Phone No.

575-393-1079

Halfway Facility / NM1-006

6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220

NORM READINGS TAKEN? (Circle One)

YES

NO

IF YES, was reading &gt; 50 micro roentgens? (circle one)

YES

NO

PASS THE PAINT FILTER TEST? (Circle One)

YES

NO

**TANK BOTTOMS**

Feet

Inches

1st Gauge  
2nd Gauge  
Received

BS&amp;W/BBLS Received

BS&amp;W (%)

Free Water

Total Received

I hereby certify that the above load material has been (circle one):

ACCEPTED

DENIED

If denied, why?

NAME (PRINT)

DATE

TITLE

SIGNATURE



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 2  
 Manif. Date: 7/13/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESUS  
 Truck # M33  
 Card #  
 Job Ref #

Ticket #: 700-1223065  
 Bid #: O6UJ9A000HH0  
 Date: 7/13/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards <i>15</i>

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 3  
 Manif. Date: 7/13/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESUS  
 Truck # M33  
 Card #  
 Job Ref #

Ticket #: 700-1223117  
 Bid #: O6UJ9A000HH0  
 Date: 7/13/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	15.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:   
 PO #:   
 Manifest #: 4  
 Manif. Date: 7/14/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #   
 Job Ref #

Ticket #: 700-1223301  
 Bid #: O6UJ9A000HH0  
 Date: 7/14/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:   
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:   
 Field #:   
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

A handwritten signature in black ink, appearing to read "JULY 14 2021".



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 5  
 Manif. Date: 7/14/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1223315  
 Bid #: O6UJ9A000HH0  
 Date: 7/14/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

**Product / Service****Quantity Units**

Contaminated Soil (RCRA Exempt)	19.00 yards
---------------------------------	-------------

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

**Driver/ Agent Signature****R360 Representative Signature****Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 6  
 Manif. Date: 7/14/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1223340  
 Bid #: O6UJ9A000HH0  
 Date: 7/14/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 7  
 Manif. Date: 7/14/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1223345  
 Bid #: O6UJ9A000HH0  
 Date: 7/14/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	19.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 8  
 Manif. Date: 7/14/2021  
 Hauler: MCNABB PARTNERS  
 Driver: JR  
 Truck #: M76  
 Card #:  
 Job Ref #:

Ticket #: 700-1223377  
 Bid #: O6UJ9A000HH0  
 Date: 7/14/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 9  
 Manif. Date: 7/14/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1223380  
 Bid #: O6UJ9A000HH0  
 Date: 7/14/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	19.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

A handwritten signature in black ink, appearing to read "JL", is placed over the bolded text "THIS IS NOT AN INVOICE!".

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 10  
 Manif. Date: 7/15/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1223502  
 Bid #: O6UJ9A000HH0  
 Date: 7/15/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 11  
 Manif. Date: 7/15/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1223503  
 Bid #: O6UJ9A000HH0  
 Date: 7/15/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 12  
 Manif. Date: 7/15/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1223526  
 Bid #: O6UJ9A000HH0  
 Date: 7/15/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

A handwritten signature is written over a horizontal line.

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 13  
 Manif. Date: 7/15/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1223527  
 Bid #: O6UJ9A000HH0  
 Date: 7/15/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

A handwritten signature is written over the line where the date would normally be placed.



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 14  
 Manif. Date: 7/15/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1223559  
 Bid #: O6UJ9A000HH0  
 Date: 7/15/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

**Permian Basin**
**Facility: CRI**

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

**Driver/ Agent Signature**
**R360 Representative Signature**
**Customer Approval**

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: MARVIN SORIWEI  
 AFE #:  
 PO #:  
 Manifest #: 15  
 Manif. Date: 7/15/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1223566  
 Bid #: O6UJ9A000HH0  
 Date: 7/15/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	20.00 yards 18

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read "John Doe".

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 16  
 Manif. Date: 7/15/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1223592  
 Bid #: O6UJ9A000HH0  
 Date: 7/15/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 17  
 Manif. Date: 7/15/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1223618  
 Bid #: O6UJ9A000HH0  
 Date: 7/15/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

 A handwritten signature is written over the text "THIS IS NOT AN INVOICE!" in a cursive, black ink style.

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:   
 PO #:   
 Manifest #: 18  
 Manif. Date: 7/16/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #   
 Job Ref #

Ticket #: 700-1223747  
 Bid #: O6UJ9A000HH0  
 Date: 7/16/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:   
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:   
 Field #:   
 Rig: NON-DRILLING  
 County EDDY (NM)

Permian Basin

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

A handwritten signature consisting of a stylized "J" and a long horizontal line extending to the right.



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 19  
 Manif. Date: 7/16/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1223750  
 Bid #: O6UJ9A000HH0  
 Date: 7/16/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

A handwritten signature in black ink, appearing to read "R360" or a similar variation, is written over the bold text "THIS IS NOT AN INVOICE!".

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 20  
 Manif. Date: 7/16/2021  
 Hauler: MCNABB PARTNERS  
 Driver: JR  
 Truck # M76  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1223779  
 Bid #: O6UJ9A000HH0  
 Date: 7/16/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity	Units
Contaminated Soil (RCRA Exempt)	18.00	yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

A handwritten signature in black ink, appearing to read "CJ", is placed over the bolded text "THIS IS NOT AN INVOICE!".

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 21  
 Manif. Date: 7/16/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1223793  
 Bid #: O6UJ9A000HH0  
 Date: 7/16/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	20.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

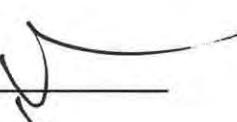
Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 22  
 Manif. Date: 7/16/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1223836  
 Bid #: O6UJ9A000HH0  
 Date: 7/16/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

A handwritten signature consisting of a stylized, downward-sweeping line.



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 23  
 Manif. Date: 7/19/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1224354  
 Bid #: O6UJ9A000HH0  
 Date: 7/19/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read "John Thurston" or a similar name, is placed over a large oval-shaped redaction mark.

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 24  
 Manif. Date: 7/19/2021  
 Hauler: MCNABB PARTNERS  
 Driver: JR  
 Truck #: M76  
 Card #:  
 Job Ref #:

Ticket #: 700-1224414  
 Bid #: O6UJ9A000HH0  
 Date: 7/19/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity Units										
Contaminated Soil (RCRA Exempt)	18.00 yards										
Lab Analysis:	Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
	50/51	0.00	0.00	0.00	0			1.00			

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 25  
 Manif. Date: 7/19/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1224453  
 Bid #: O6UJ9A000HH0  
 Date: 7/19/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 26  
 Manif. Date: 7/19/2021  
 Hauler: MCNABB PARTNERS  
 Driver URIEL  
 Truck # M80  
 Card #  
 Job Ref #

Ticket #: 700-1224472  
 Bid #: O6UJ9A000HH0  
 Date: 7/19/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

**Product / Service****Quantity Units**

Contaminated Soil (RCRA Exempt)

18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

**Driver/ Agent Signature****R360 Representative Signature****Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer:	CONOCOPHILLIPS	Ticket #:	700-1224598
Customer #:	CRI2190	Bid #:	O6UJ9A000HH0
Ordered by:	JOHN THURSTON	Date:	7/20/2021
AFE #:		Generator:	CONOCOPHILLIPS
PO #:		Generator #:	
Manifest #:	27	Well Ser. #:	26510
Manif. Date:	7/20/2021	Well Name:	JAMES A
Hauler:	MCNABB PARTNERS	Well #:	011
Driver	JOE	Field:	
Truck #	M81	Field #:	
Card #		Rig:	NON-DRILLING
Job Ref #		County	EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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- MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 28  
 Manif. Date: 7/20/2021  
 Hauler: MCNABB PARTNERS  
 Driver ARIEL  
 Truck # M80  
 Card #  
 Job Ref #

Ticket #: 700-1224611  
 Bid #: O6UJ9A000HH0  
 Date: 7/20/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

 A handwritten signature is written over the text 'THIS IS NOT AN INVOICE!' in a cursive, flowing style.

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 29  
 Manif. Date: 7/20/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card #  
 Job Ref #

Ticket #: 700-1224616  
 Bid #: O6UJ9A000HH0  
 Date: 7/20/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read "James A."

A handwritten signature in black ink, appearing to read "R360".

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

A handwritten signature in black ink, appearing to read "7/20/2021".



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 30  
 Manif. Date: 7/20/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1224631  
 Bid #: O6UJ9A000HH0  
 Date: 7/20/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

**Product / Service****Quantity Units**

Contaminated Soil (RCRA Exempt)	18.00 yards
---------------------------------	-------------

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

**Driver/ Agent Signature****R360 Representative Signature****Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 31  
 Manif. Date: 7/20/2021  
 Hauler: MCNABB PARTNERS  
 Driver URIEL  
 Truck # M80  
 Card #  
 Job Ref #

Ticket #: 700-1224653  
 Bid #: O6UJ9A000HH0  
 Date: 7/20/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

**Product / Service****Quantity Units**

Contaminated Soil (RCRA Exempt)

18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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- MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

**Driver/ Agent Signature****R360 Representative Signature****Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 32  
 Manif. Date: 7/20/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card #  
 Job Ref #

Ticket #: 700-1224654  
 Bid #: O6UJ9A000HH0  
 Date: 7/20/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	17.00 yards

**Generator Certification Statement of Waste Status**

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 33  
 Manif. Date: 7/20/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1224658  
 Bid #: O6UJ9A000HH0  
 Date: 7/20/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

 A handwritten signature is written over the text "THIS IS NOT AN INVOICE!".

Approved By: \_\_\_\_\_

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



Permian Basin

Customer:	CONOCOPHILLIPS	Ticket #:	700-1224696
Customer #:	CRI2190	Bid #:	O6UJ9A000HH0
Ordered by:	JOHN THURSTON	Date:	7/20/2021
AFE #:		Generator:	CONOCOPHILLIPS
PO #:		Generator #:	
Manifest #:	34	Well Ser. #:	26510
Manif. Date:	7/20/2021	Well Name:	JAMES A
Hauler:	MCNABB PARTNERS	Well #:	011
Driver	URIEL	Field:	
Truck #	M80	Field #:	
Card #		Rig:	NON-DRILLING
Job Ref #		County	EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 35  
 Manif. Date: 7/20/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card #  
 Job Ref #

Ticket #: 700-1224698  
 Bid #: O6UJ9A000HH0  
 Date: 7/20/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

A handwritten signature in black ink, appearing to read "Joe".

R360 Representative Signature

A handwritten signature in black ink, appearing to read "M".

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHNN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 36  
 Manif. Date: 7/20/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1224702  
 Bid #: O6UJ9A000HH0  
 Date: 7/20/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

A handwritten signature in black ink, appearing to read "J. H. B.", is placed over the line for the date.



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:   
 PO #:   
 Manifest #: 37  
 Manif. Date: 7/21/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #   
 Job Ref #

Ticket #: 700-1224839  
 Bid #: O6UJ9A000HH0  
 Date: 7/21/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:   
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:   
 Field #:   
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

**Product / Service**~~Water-Based Cuttings~~ Cnt 3017**Quantity Units**

18.00 yards

**Generator Certification Statement of Waste Status**

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

**Driver/ Agent Signature****R360 Representative Signature****Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 38  
 Manif. Date: 7/21/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1224842  
 Bid #: O6UJ9A000HH0  
 Date: 7/21/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 39  
 Manif. Date: 7/21/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1224868  
 Bid #: O6UJ9A000HH0  
 Date: 7/21/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

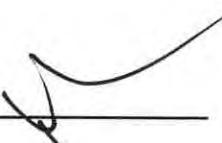
Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 40  
 Manif. Date: 7/21/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1224876  
 Bid #: O6UJ9A000HH0  
 Date: 7/21/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 41  
 Manif. Date: 7/21/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1224905  
 Bid #: O6UJ9A000HH0  
 Date: 7/21/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

**Product / Service****Quantity Units**

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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**Driver/ Agent Signature****R360 Representative Signature****Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

A handwritten signature in black ink, appearing to read "John Thurston", is written over a solid horizontal line that spans the width of the page below the "THIS IS NOT AN INVOICE!" statement.



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 42  
 Manif. Date: 7/21/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1224911  
 Bid #: O6UJ9A000HH0  
 Date: 7/21/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

 A handwritten signature is written over the text "THIS IS NOT AN INVOICE!" in a cursive, flowing style.

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 43  
 Manif. Date: 7/21/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1224937  
 Bid #: O6UJ9A000HH0  
 Date: 7/21/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to begin with the letter 'W'.

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THIRSTEN  
 AFE #:  
 PO #:  
 Manifest #: 44  
 Manif. Date: 7/21/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1224957  
 Bid #: O6UJ9A000HH0  
 Date: 7/21/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units										
Contaminated Soil (RCRA Exempt)	18.00 yards										
Lab Analysis:	Cell 28	pH 0.00	Cl 0.00	Cond. 0.00	%Solids 0	TDS	PCI/GM	MR/HR 0.00	H2S	% Oil	Weight

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 45  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOSH  
 Truck # M75  
 Card #  
 Job Ref #

Ticket #: 700-1225119  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

A handwritten signature is written over a stylized, italicized letter 'U'.

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 46  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1225127  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 47  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver: JR  
 Truck #: M76  
 Card #:  
 Job Ref #:

Ticket #: 700-1225128  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 48  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOSH  
 Truck # M75  
 Card #  
 Job Ref #

Ticket #: 700-1225158  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

A handwritten signature in black ink, appearing to read "John Thurston", is placed over the bold text "THIS IS NOT AN INVOICE!".



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 49  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1225159  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units										
Contaminated Soil (RCRA Exempt)	18.00 yards										
	Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
Lab Analysis:	50/51	0.00	0.00	0.00	0			2.00			

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature 

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 50  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1225160  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read "John" or "J.M." It is enclosed in a large, roughly circular oval.

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 51  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOSH  
 Truck # M75  
 Card #  
 Job Ref #

Ticket #: 700-1225188  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

#### Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 52  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1225192  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, enclosed in a circle. The signature appears to begin with the letters "JM".

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 53  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1225195  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units									
Contaminated Soil (RCRA Exempt)	18.00 yards									
Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
Lab Analysis: 50/51	0.00	0.00	0.00	0			2.00			

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 54  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOSH  
 Truck # M75  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1225231  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units										
Contaminated Soil (RCRA Exempt)	18.00 yards										
Lab Analysis:	Cell 50/51	pH 0.00	Cl 0.00	Cond. 0.00	%Solids 0	TDS	PCI/GM	MR/HR 2.00	H2S	% Oil	Weight

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature



Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer:	CONOCOPHILLIPS	Ticket #:	700-1225234
Customer #:	CRI2190	Bid #:	O6UJ9A000HH0
Ordered by:	JOHN THURSTON	Date:	7/22/2021
AFE #:		Generator:	CONOCOPHILLIPS
PO #:		Generator #:	
Manifest #:	55	Well Ser. #:	26510
Manif. Date:	7/22/2021	Well Name:	JAMES A
Hauler:	MCNABB PARTNERS	Well #:	011
Driver	JR	Field:	
Truck #	M76	Field #:	
Card #		Rig:	NON-DRILLING
Job Ref #		County	EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 56  
 Manif. Date: 7/22/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1225239  
 Bid #: O6UJ9A000HH0  
 Date: 7/22/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read "John" or "J.M.", is placed over a horizontal line representing the representative's signature.

#### Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 57  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1225381  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

A handwritten signature, appearing to read "JW", is placed over the blank line reserved for the approval date.



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 58  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver JSEE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1225385  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units									
Contaminated Soil (RCRA Exempt)	18.00 yards									
Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
Lab Analysis: 50/51	0.00	0.00	0.00	0			2.00			

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

A handwritten signature in black ink, appearing to read "John Thurston", is placed over a horizontal line.

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 59  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1225391  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read "Joe".

A handwritten signature in black ink, appearing to read "R360".

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:   
 PO #:   
 Manifest #: 60  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver DANIEL  
 Truck # M84  
 Card #   
 Job Ref #

Ticket #: 700-1225393  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:   
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:   
 Field #:   
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

#01



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 61  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1225423  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

**Product / Service****Quantity Units**

Contaminated Soil (RCRA Exempt)	18.00 yards
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**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

**Driver/ Agent Signature****R360 Representative Signature****Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

A handwritten signature consisting of a stylized 'J' and a horizontal line extending to the right.



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 62  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1225430  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: MARVIN SORIWEI  
 AFE #:  
 PO #:  
 Manifest #: 63  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card #  
 Job Ref #

Ticket #: 700-1225436  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read 'Joe'.

A handwritten signature in black ink, appearing to read 'John'.

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: MARVIN SORIWEI  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 64  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver DANIEL  
 Truck # M84  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1225438  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read "R360".

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 65  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1225472  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature	R360 Representative Signature
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#### Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer:	CONOCOPHILLIPS	Ticket #:	700-1225474
Customer #:	CRI2190	Bid #:	O6UJ9A000HH0
Ordered by:	JOHN THURSTON	Date:	7/23/2021
AFE #:		Generator:	CONOCOPHILLIPS
PO #:		Generator #:	
Manifest #:	66	Well Ser. #:	26510
Manif. Date:	7/23/2021	Well Name:	JAMES A
Hauler:	MCNABB PARTNERS	Well #:	011
Driver	DANIEL	Field:	
Truck #	M84	Field #:	
Card #		Rig:	NON-DRILLING
Job Ref #		County	EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

 A handwritten signature, appearing to be "JL", is written over the text "THIS IS NOT AN INVOICE!".

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 67  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1225507  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 68  
 Manif. Date: 7/23/2021  
 Hauler: MCNABB PARTNERS  
 Driver DANIEL  
 Truck # M84  
 Card #  
 Job Ref #

Ticket #: 700-1225509  
 Bid #: O6UJ9A000HH0  
 Date: 7/23/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

**Product / Service****Quantity Units**

Contaminated Soil (RCRA Exempt)	18.00 yards
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**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

**Driver/ Agent Signature****R360 Representative Signature****Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 69  
 Manif. Date: 7/26/2021  
 Hauler: MCNABB PARTNERS  
 Driver URIEL  
 Truck # M80  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1225924  
 Bid #: O6UJ9A000HH0  
 Date: 7/26/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature, appearing to be "John" or "J.M.", is written over a horizontal line.

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 70  
 Manif. Date: 7/26/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card #  
 Job Ref #

Ticket #: 700-1225926  
 Bid #: O6UJ9A000HH0  
 Date: 7/26/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 71  
 Manif. Date: 7/26/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1225935  
 Bid #: O6UJ9A000HH0  
 Date: 7/26/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 72  
 Manif. Date: 7/26/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card #  
 Job Ref #

Ticket #: 700-1225954  
 Bid #: O6UJ9A000HH0  
 Date: 7/26/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity	Units
Contaminated Soil (RCRA Exempt)	18.00	yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 73  
 Manif. Date: 7/26/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1225968  
 Bid #: O6UJ9A000HH0  
 Date: 7/26/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read 'John Thurston', is placed over a horizontal line next to the 'R360 Representative Signature' label.

#### Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 74  
 Manif. Date: 7/26/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1225990  
 Bid #: O6UJ9A000HH0  
 Date: 7/26/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

- RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):  
 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 75  
 Manif. Date: 7/26/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1226004  
 Bid #: O6UJ9A000HH0  
 Date: 7/26/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

**Permian Basin**
**Facility: CRI**

Product / Service	Quantity	Units
Contaminated Soil (RCRA Exempt)	18.00	yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

**Driver/ Agent Signature**
**R360 Representative Signature**

**Customer Approval**
**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 76  
 Manif. Date: 7/26/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1226034  
 Bid #: 06UJ9A000HH0  
 Date: 7/26/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 77  
 Manif. Date: 7/26/2021  
 Hauler: MCNABB PARTNERS  
 Driver JR  
 Truck # M76  
 Card #  
 Job Ref #

Ticket #: 700-1226042  
 Bid #: O6UJ9A000HH0  
 Date: 7/26/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

**Product / Service****Quantity Units**

Contaminated Soil (RCRA Exempt)	18.00 yards
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**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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**Driver/ Agent Signature****R360 Representative Signature****Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 78  
 Manif. Date: 7/27/2021  
 Hauler: MCNABB PARTNERS  
 Driver: JR  
 Truck # M76  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1226172  
 Bid #: O6UJ9A000HH0  
 Date: 7/27/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read "John Thurston".

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 79  
 Manif. Date: 7/27/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card #  
 Job Ref #

Ticket #: 700-1226175  
 Bid #: O6UJ9A000HH0  
 Date: 7/27/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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 MSDS Information     RCRA Hazardous Waste Analysis     Process Knowledge     Other (Provide description above)

Driver/ Agent Signature

A handwritten signature in black ink, appearing to read "Joe".

R360 Representative Signature

A handwritten signature in black ink, appearing to read "John".

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 80  
 Manif. Date: 7/27/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1226177  
 Bid #: O6UJ9A000HH0  
 Date: 7/27/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

**Product / Service****Quantity Units**

Contaminated Soil (RCRA Exempt)	18.00 yards
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**Generator Certification Statement of Waste Status**

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**Driver/ Agent Signature****R360 Representative Signature****Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 Manifest #: 81  
 Manif. Date: 7/27/2021  
 Hauler: MCNABB PARTNERS  
 Driver: JR  
 Truck #: M76  
 Card # \_\_\_\_\_  
 Job Ref # \_\_\_\_\_

Ticket #: 700-1226212  
 Bid #: O6UJ9A000HH0  
 Date: 7/27/2021  
 Generator: CONOCOPHILLIPS  
 Generator #: \_\_\_\_\_  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field: \_\_\_\_\_  
 Field #: \_\_\_\_\_  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 82  
 Manif. Date: 7/27/2021  
 Hauler: MCNABB PARTNERS  
 Driver JOE  
 Truck # M81  
 Card #  
 Job Ref #

Ticket #: 700-1226217  
 Bid #: O6UJ9A000HH0  
 Date: 7/27/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

#### Generator Certification Statement of Waste Status

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Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 83  
 Manif. Date: 7/27/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1226227  
 Bid #: O6UJ9A000HH0  
 Date: 7/27/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

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Driver/ Agent Signature

R360 Representative Signature

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 84  
 Manif. Date: 7/27/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1226273  
 Bid #: O6UJ9A000HH0  
 Date: 7/27/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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Driver/ Agent Signature

R360 Representative Signature

A handwritten signature in black ink, appearing to read "John" or "J.W." followed by a stylized surname.

Customer Approval

**THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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



Permian Basin

Customer: CONOCOPHILLIPS  
 Customer #: CRI2190  
 Ordered by: JOHN THURSTON  
 AFE #:  
 PO #:  
 Manifest #: 85  
 Manif. Date: 7/27/2021  
 Hauler: MCNABB PARTNERS  
 Driver JESSE  
 Truck # M82  
 Card #  
 Job Ref #

Ticket #: 700-1226320  
 Bid #: O6UJ9A000HH0  
 Date: 7/27/2021  
 Generator: CONOCOPHILLIPS  
 Generator #:  
 Well Ser. #: 26510  
 Well Name: JAMES A  
 Well #: 011  
 Field:  
 Field #:  
 Rig: NON-DRILLING  
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity Units
Contaminated Soil (RCRA Exempt)	18.00 yards

**Generator Certification Statement of Waste Status**

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Driver/ Agent Signature

R360 Representative Signature

**Customer Approval****THIS IS NOT AN INVOICE!**

Approved By: \_\_\_\_\_

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

**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 53758

**CONDITIONS**

Operator:  CONOCOPHILLIPS COMPANY 600 W. Illinois Avenue Midland, TX 79701	OGRID: 217817
	Action Number: 53758
	Action Type: [C-141] Release Corrective Action (C-141)

**CONDITIONS**

Created By	Condition	Condition Date
chensley	None	10/29/2021