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?	4_(ft bgs)				
Did this release impact groundwater or surface water?	☐ Yes ⊠ No				
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ⊠ No				
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ⊠ No				
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ No				
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ⊠ No				
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ⊠ No				
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ⊠ No				
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ⊠ No				
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No				
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ⊠ No				
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ⊠ No				
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ⊠ No				
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.					
Characterization Report Checklist: Each of the following items must be included in the report.					
 Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data 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					

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.

Photographs including date and GIS information

Laboratory data including chain of custody

Topographic/Aerial maps

Received by OCD: 12/28/2022 3:40:07 PM Form C-141 State of New Mexico Page 2 Oil Conservation Division

	Page 2 of	54
Incident ID	NAB1532751453	ĺ
District RP	2RP-3413	
Facility ID		
Application ID		

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Dale Woodall Printed Name: Title: Environmental Professional Signature: Dale Woodall Date: 12/28/2022 email: Dale.Woodall@dvn.com Telephone: 575-748-1838 **OCD Only** Received by: Jocelyn Harimon Date: 12/28/2022

Page 3 of 54

	1 18000
Incident ID	NAB1532751453
District RP	2RP-3413
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 19.15.29.1	1 NMAC
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
☐ Laboratory analyses of final sampling (Note: appropriate ODC	C District office must be notified 2 days prior to final sampling)
☐ Description of remediation activities	
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of	ntions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in
Printed Name: Dale Woodall	Title:Environmental Professional
Signature: Dale Woodall	Date: 12/28/2022
email: dale.woodall@dvn.com	Telephone: 575-748-1838
OCD Only	
Received by: Jocelyn Harimon	Date:12/28/2022
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.
Closure Approved by: Ashley Maxwell	Date: 2/02/2023
Printed Name: Ashley Maxwell	Title:Environmental Specialist



Pima Environmental Services, LLC 1601 N. Turner Ste 500 Hobbs, NM 88240 575-964-7740

Request For Incident Closure

December 17, 2020

Re: Assessment and Closure Report

Ore Ida 14 Fed #2 API No. 30-015-28930 GPS: Latitude 32.219266

Longitude -103.962202

UL "E", Sec. 14, T24S, R29E

Eddy County, NM

NMOCD Ref. No. 2RP-3413

Pima Environmental Services, LLC (Pima) has conducted an assessment and has prepared this Closure Report on behalf of Devon Energy Production Company (Devon) for the Ore Ida 14 Fed #2 (Ore Ida). This incident was assigned 2RP-3413, Incident ID NAB1532751453, by the New Mexico Oil Conservation Division (NMOCD).

Site Information and Site Characterization

The Nermal is located approximately six (6) miles east of Malaga, NM. This spill site is in Unit E, Section 14, Township 24S, Range 29E, Latitude 32.219266, Longitude -103.962202, Eddy County, NM.

Based upon New Mexico Office of the State Engineer well water data, depth to the nearest groundwater in this area is 4-feet below grade surface (BGS). See Appendix A for referenced water survey. This well is located in a low Karst area.

Table 1 NMAC and Closure Criteria 19.15.29							
Depth to Groundwater		Constituent & Limits					
(Appendix A)	Chlorides	Total TPH	GRO+DRO	BTEX	Benzene		
< 50	600 mg/kg	100 mg/kg	100 mg/kg	50 mg/kg	10mg/kg		
If the release occurred within any of the following areas, the responsible party would treat the release as if the groundwater was less than 50 feet per Rule 19.15.29							
	Water Is	sues		Yes	No		
Within 300 feet of any continuously flowing watercourse or any other significant watercourse							
Within <u>200</u> feet of any lakebed, sinkhole or playa lake (measures from the ordinary high-water mark							
	Within 300 feet from an occupied permanent residence, school, hospital, institution or church						
Within <u>500</u> feet of a spring or a private, domestic freshwater well used by less than five households for domestic or stock water purposes							
Within 1000 feet of any freshwater well or spring							
Within incorporated municipal boundaries or within a defined municipal freshwater well field							
Within 300 feet of a wetlands							
Within the area overlying a subsurface mine							
Within an unstable a	area (Karst)				X		
Within a 100-year floodplain							

Release Information

2RP-3413: On January 16, 2018, the lease operator found the heater had a blown gasket, which allowed fluid to spill out of the opening onto the engineered steel and poly lined containment. The lost fluids were calculated to be approximately 8.7 barrels (bbls) of oil. The lease operator isolated the vessel and dispatched a vac truck that was able to recover 6 bbls.

Site Assessment and Soil Sampling Results

On December 3, 2020, Pima Environmental conducted an assessment and obtained soil samples in the area of the spill. The results of those samples are in the following data table.

12-3-20 Soil Sample Report

NMOCD Table 1 Closure Criteria 19.15.29 NMAC (Depth to Groundwater is <50')										
Sample Date	NM Approved Laboratory Results									
Sample ID	Depth (BGS)	BTEX mg/kg	Benzene mg/kg	GRO mg/kg	DRO mg/kg	MRO mg/kg	Total TPH mg/kg	CI mg/kg		
	0-6	ND	ND	ND	ND	ND	ND	ND		
5-1	1	ND	ND	ND	ND	ND	ND	ND		
2-1	2	ND	ND	ND	ND	ND	ND	ND		
	3	ND	ND	ND	ND	ND	ND	ND		
	0-6	ND	ND	ND	ND	ND	ND	ND		
5-2	1	ND	ND	ND	ND	ND	ND	ND		
3-2	2	ND	ND	ND	ND	ND	ND	ND		
	3	ND	ND	ND	ND	ND	ND	ND		
	0-6	ND	ND	ND	ND	ND	ND	ND		
-2	1	ND	ND	ND	ND.	ND	ND	ND		
5-3	2	ND	ND	ND	ND	ND	ND	ND		
	3	ND	ND	ND	ND	ND	ND	ND		
	0-6	ND	ND	ND	ND	ND	ND	ND		
5-4	1	ND	ND	ND	ND	ND	ND	ND		
3-4	2	ND	ND	ND	ND	ND	ND	ND		
	3	ND	ND	ND	ND	ND	ND	ND		
	0-6	ND	ND	ND	ND	ND	ND	ND		
5-5	1	ND	ND	ND	ND	ND	ND	ND		
2-3	2	ND	ND	ND	ND	ND	ND	ND		
	3	ND	ND	ND	ND	ND	ND	ND		
	0-6	ND	ND	ND	ND	ND	ND	ND		
5-6	1	ND	ND	ND	ND	ND	ND	ND		
3-9	2	ND	ND	ND	ND	ND	ND	ND		
	3	ND	ND	ND	ND.	ND	ND	ND		

ND- Analyte Not Detected

A complete laboratory report is attached to Appendix C.

Closure Request

After careful review, Pima requests that this incident, NAB1532751453, be closed. Devon has complied with the approved work plan and applicable closure requirements.

Should you have any questions or need additional information, please feel free to contact Chris Jones at 575-964-7740 or chris@pimaoil.com.

Respectfully,

Chris Jones

Environmental Professional

Pima Environmental Services, LLC

Attachments

Figures:

1- Site Map

Appendices:

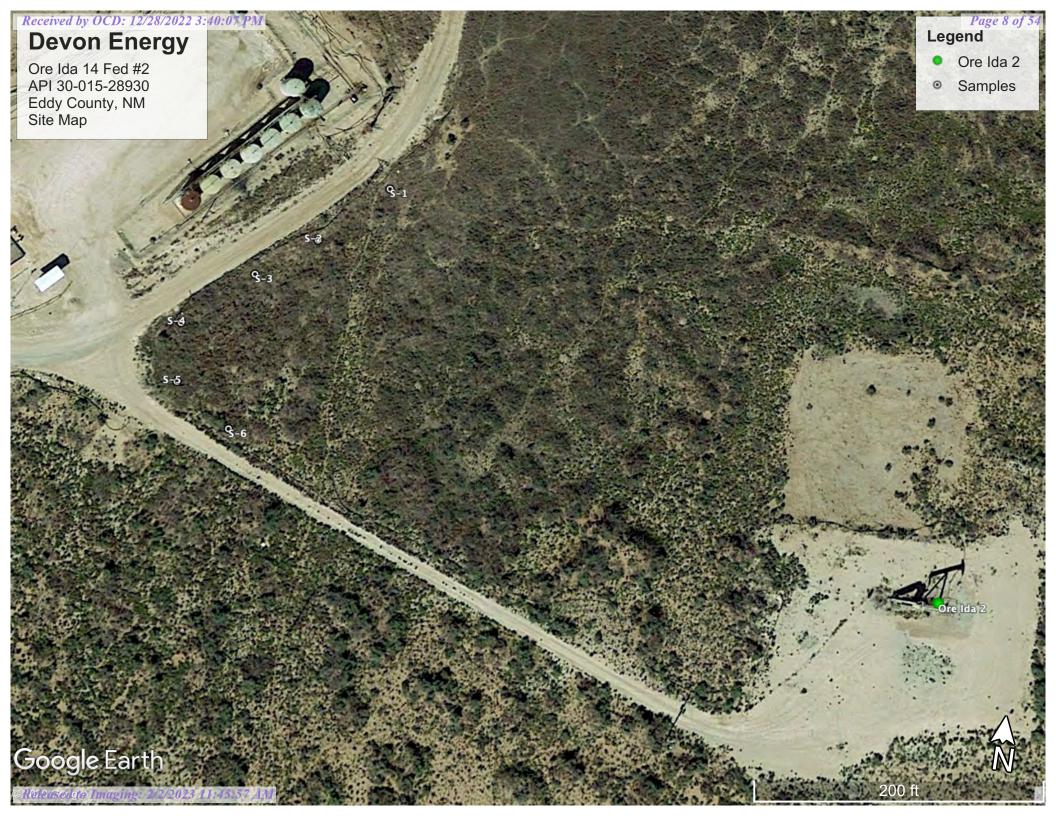
Appendix A- Referenced Water Survey

Appendix B- C-141's

Appendix C- Laboratory Analysis



Figures: I-Site Map





Appendix A Water Survey: OSE



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 Sub-		QQ	0								W	ater
POD Number	Code		County			Sec	Tws	Rng	X	Y	DistanceDeptl	hWellDepthWa		
C 04481 POD8		CUB	ED	1 3	4 (03	24S	29E	596852	3567655	2576	125		
C 04481 POD7		CUB	ED	2 4	3 (03	14S	29E	596800	3567655	2594	110		
C 04481 POD6		CUB	ED	2 4	3 (03	24S	29E	596748	3567654	2613	120		
C 04481 POD4		CUB	ED	2 4	3 (03	24S	29E	596747	3567685	2642	150		
C 04481 POD2		CUB	ED	1 3	4 (03	24S	29E	596852	3567748	2664	120		
C 04481 POD5		CUB	ED	2 4	3 (03	24S	29E	596747	3567747	2699	120		
C 04481 POD1		CUB	ED	1 3	4 (03	24S	29E	596799	3567778	2710	135		
C 04481 POD3		CUB	ED	2 4	3 (03	24S	29E	596799	3567778	2710	120		
<u>C 00863</u>		CUB	ED	3 3	1	16	24S	29E	594524	3565091*	3223	220		
C 00863 CLW199506	О	CUB	ED	3 3	1	16	24S	29E	594524	3565091*	3223	220		
<u>C 00463</u>		C	ED	4 4	4	17	24S	29E	594332	3564282*	3543	260	4	256
										Avera	ge Depth to Water	:	4 feet	;

Minimum Depth:

4 feet

Maximum Depth:

4 feet

Record Count: 11

UTMNAD83 Radius Search (in meters):

Easting (X): 597743.654

Northing (Y): 3565238.123

Radius: 4000

*UTM location was derived from PLSS - see Help

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

WATER COLUMN/ AVERAGE DEPTH TO WATER



Appendix B C-141's: Initial Final 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

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

NAB153	327512	153				OPERA!	FOR .	⊠ In	tial Report 🔲 Fina	al Report		
Name of Co	Name of Company Devon Energy //37						Contact Aaron Kidd Construction Assistant Foreman					
		Artesia, NM	88211			Telephone No. 575- 513-1770						
Facility Nar	ne Ore Ida	14 Fed 2				Facility Type Oil						
Surface Ow	ner Federa	1		Mineral ()wner F	Federal		API 1	No. 30-015-28930			
				LOCA	ATIO	N OF REI	LEASE					
Unit Letter	Section	Township	Range	Feet from the		/South Line	Feet from the	East/West Line	County			
E	14	248	29E	1980		N	330	W	EDDY			
			1	Latitude: 32.2	19266	Longitue	le: -103.96226	⊥ ∩2	<u> </u>			
			•			OF REL		<u>0 </u>				
Type of Rele	ase Produce	d Water			CILL		Release 25 BBL	Volum	e Recovered 20 BBL			
Source of Re	lease Produ	ced water tran	sfer line			Date and H	Iour of Occurrent	ce Date ar	d Hour of Discovery			
Was Immedia	oto Motico C	ii?				11/18/15 1 If YES, To		11/18/	5 1:00 PM			
was immedi	ale Notice C		Yes 🗆] No □ Not R	cauired	OCD Jim A			Nina -			
		_		_	•	BLM Mike	Bratcher		NM OIL CONSERVA	ATION		
By Whom? A	Aaron Kidd					Date and H	lour		-SIA DISTRICT	Γ		
2)			•			OCD 11/1	9/15 7:30 AM		NOV 2 0 2015			
Was a Water	agurea Base	had?		<u></u>			9/15 7:45 AM olume Impacting	the Watercourse				
was a water	course Reac		Yes 🗵] No		N/A	nume impacting	the watercourse.	RECEIVED			
If a Watercou	urse was Im	pacted, Descri	be Fully.	*N/A						_		
			-									
Describe Cau	ise of Proble	em and Reme	dial Actio	n Taken.*								
				inmarked poly proted with transfer l		water transler	line. A herm was	s huilt to contain	produced water until vacuu	ım		
			•									
Describe Are	a Affected :	and Cleanup A	Action Tal	cen *								
·		•										
25 BBL of proceed called out for			ed on a 5 2	X 100 area on nor	theast si	de of lease ro	ad and 20 BBL w	vas recovered. A	n environmental agency wi	ll be		
I herehy certi	ify that the i	nformation gi	ven above	e is true and comp	olete to t	he best of my	knowledge and u	understand that p	ursuant to NMOCD rules a releases which may endang	ınd		
									relieve the operator of lial			
									ter, surface water, human			
		ddition, NMC ws and/or regt		otance of a C-141	report d	ioes not reliev	e the operator of	responsibility to	r compliance with any other	<i>:</i> 1 ·		
	•						OIL CON	SERVATIO	N DIVISION			
Signature: Jessica Sanchez												
Printed Nam	Printed Name: Jessica Sanchez						Environmental S	Specialist:	1/2			
							1110211	- l	D WA			
Title: Field A	Admin Sup	port	•			Approval Da	te: 11 LO1	Expiration	on Date: WH			
E-mail Addr	ess: Jessica	Sanchez@dv	n.com		_	Conditions o			Attached			
Date: 6.	.30.14		Phone: 5'	75-746-5594		Remediati	on per O.C.D.	. Ruies & Gui	delines —			
* Attach Addi						SUBMIT R LATER TH	EMEDIATION	23/15	200 2113	<u>7</u>		
Released to 1	Imaging: 2	2/2/2023 11:	:45:57 A	M		CHIENIN	~ 14: <u></u>	44	LRY-JAIS	_		

Patterson, Heather, EMNRD

From: Sanchez, Jessica < Jessica.Sanchez@dvn.com>

Sent: Friday, November 20, 2015 2:40 PM

To: jamos@blm.gov; stucker@blm.com; Patterson, Heather, EMNRD; Bratcher, Mike,

EMNRD

Cc: Fulks, Brett; Kidd, Aaron **Subject:** C-141 Ore Ida 14 Fed 2

Attachments: C-141 Ore Ida 14 Fed 2.doc; GIS mapping Ore Ida 14 Fed 2.pdf

Please see attached, if any questions contact Construction Assistant Foreman Aaron Kidd or EHS Representative Brett Fulks.

Thank you,

Jessica Sanchez
Field Admin Support - Construction

Devon Energy Corporation 6488 Seven Rivers Hwy Artesia, NM 88210 575-746-5594 Jessica.Sanchez@dvn.com

devon

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential, and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of all or any portion of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system.

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?	4_(ft bgs)			
Did this release impact groundwater or surface water?	☐ Yes ⊠ No			
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Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No			
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ⊠ No			
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ⊠ No			
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ⊠ No			
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil			
Characterization Report Checklist: Each of the following items must be included in the report.				
 \infty \text{Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring well \text{Field data} 	ls.			
Data table of soil contaminant concentration 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 				

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.

☐ Laboratory data including chain of custody

Received by OCD: 12/28/2022 3:40:07 PM Form C-141 State of New Mexico Oil Conservation Division Page 2

	Page	<i>15</i>	of 5	4
JAR1532751	453			

Incident ID	NAB1532751453
District RP	2RP-3413
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Dale Woodall Printed Name: Title: Environmental Professional Signature: Dale Woodall Date: 12/28/2022 email: Dale.Woodall@dvn.com Telephone: 575-748-1838 **OCD Only** Received by: Date:

Page 16 of 54

Incident ID	NAB1532751453
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Facility ID	
Application ID	

Closure

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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								
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of a	ediate contamination that pose a threat to groundwater, surface water, C-141 report does not relieve the operator of responsibility for ions. The responsible party acknowledges they must substantially ditions that existed prior to the release or their final land use in							
Printed Name: Dale Woodall	Title:Environmental Professional							
Signature: Dale Woodall	Date: 12/28/2022							
n								
email: dale.woodall@dvn.com	Telephone: 575-748-1838							
dale.woodall@dvn.com OCD Only	Telephone: 575-748-1838							
	Telephone: 575-748-1838 Date:							
OCD Only Received by: Closure approval by the OCD does not relieve the responsible party of	Date: f liability should their operations have failed to adequately investigate and ater, human health, or the environment nor does not relieve the responsible							
OCD Only Received by: Closure approval by the OCD does not relieve the responsible party or remediate contamination that poses a threat to groundwater, surface w	Date: f liability should their operations have failed to adequately investigate and ater, human health, or the environment nor does not relieve the responsible regulations.							



Appendix C: Laboratory Analysis



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

December 17, 2020

Chris Jones

Pima Environmental Services LLC 1601 N. Turner Ste 500 Hobbs, NM 88240

TEL: (575) 631-6977

FAX

RE: Ore Ida 14 Fed 2 OrderNo.: 2012607

Dear Chris Jones:

Hall Environmental Analysis Laboratory received 24 sample(s) on 12/11/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Lab ID: 2012607-001 **Matrix:** SOIL

Collection Date: 12/4/2020 Received Date: 12/11/2020 8:00:00 AM

Client Sample ID: S-1 0"-6"

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	12/12/2020 3:49:55 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	12/12/2020 3:49:55 PM
Surr: DNOP	130	30.4-154	%Rec	1	12/12/2020 3:49:55 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/13/2020 7:33:47 PM
Surr: BFB	86.9	75.3-105	%Rec	1	12/13/2020 7:33:47 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/13/2020 7:33:47 PM
Toluene	ND	0.048	mg/Kg	1	12/13/2020 7:33:47 PM
Ethylbenzene	ND	0.048	mg/Kg	1	12/13/2020 7:33:47 PM
Xylenes, Total	ND	0.097	mg/Kg	1	12/13/2020 7:33:47 PM
Surr: 4-Bromofluorobenzene	88.3	80-120	%Rec	1	12/13/2020 7:33:47 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/14/2020 10:05:34 PM

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

Qualifiers:

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

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

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Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-1 1'

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-002 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	12/12/2020 3:59:29 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	12/12/2020 3:59:29 PM
Surr: DNOP	112	30.4-154	%Rec	1	12/12/2020 3:59:29 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	12/13/2020 7:56:54 PM
Surr: BFB	86.6	75.3-105	%Rec	1	12/13/2020 7:56:54 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/13/2020 7:56:54 PM
Toluene	ND	0.047	mg/Kg	1	12/13/2020 7:56:54 PM
Ethylbenzene	ND	0.047	mg/Kg	1	12/13/2020 7:56:54 PM
Xylenes, Total	ND	0.095	mg/Kg	1	12/13/2020 7:56:54 PM
Surr: 4-Bromofluorobenzene	88.8	80-120	%Rec	1	12/13/2020 7:56:54 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/14/2020 11:07:38 PM

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

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-1 2'

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-003 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	12/12/2020 4:09:01 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/12/2020 4:09:01 PM
Surr: DNOP	149	30.4-154	%Rec	1	12/12/2020 4:09:01 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/13/2020 8:20:00 PM
Surr: BFB	87.4	75.3-105	%Rec	1	12/13/2020 8:20:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/13/2020 8:20:00 PM
Toluene	ND	0.048	mg/Kg	1	12/13/2020 8:20:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	12/13/2020 8:20:00 PM
Xylenes, Total	ND	0.096	mg/Kg	1	12/13/2020 8:20:00 PM
Surr: 4-Bromofluorobenzene	89.2	80-120	%Rec	1	12/13/2020 8:20:00 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/14/2020 11:20:03 PM

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

Qualifiers:

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

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

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Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Lab ID: 2012607-004

Client Sample ID: S-1 3'

Collection Date: 12/4/2020

Received Date: 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	12/12/2020 4:18:33 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/12/2020 4:18:33 PM
Surr: DNOP	112	30.4-154	%Rec	1	12/12/2020 4:18:33 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/13/2020 9:29:06 PM
Surr: BFB	83.4	75.3-105	%Rec	1	12/13/2020 9:29:06 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/13/2020 9:29:06 PM
Toluene	ND	0.048	mg/Kg	1	12/13/2020 9:29:06 PM
Ethylbenzene	ND	0.048	mg/Kg	1	12/13/2020 9:29:06 PM
Xylenes, Total	ND	0.097	mg/Kg	1	12/13/2020 9:29:06 PM
Surr: 4-Bromofluorobenzene	85.6	80-120	%Rec	1	12/13/2020 9:29:06 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/14/2020 11:32:27 PM

Matrix: SOIL

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

Qualifiers:

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

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

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Lab Order 2012607

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/17/2020

CLIENT: Pima Environmental Services LLC Client Sample ID: S-2 0"-6"

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-005 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	12/12/2020 4:28:05 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/12/2020 4:28:05 PM
Surr: DNOP	39.3	30.4-154	%Rec	1	12/12/2020 4:28:05 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/13/2020 9:52:08 PM
Surr: BFB	83.6	75.3-105	%Rec	1	12/13/2020 9:52:08 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/13/2020 9:52:08 PM
Toluene	ND	0.049	mg/Kg	1	12/13/2020 9:52:08 PM
Ethylbenzene	ND	0.049	mg/Kg	1	12/13/2020 9:52:08 PM
Xylenes, Total	ND	0.098	mg/Kg	1	12/13/2020 9:52:08 PM
Surr: 4-Bromofluorobenzene	86.2	80-120	%Rec	1	12/13/2020 9:52:08 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/14/2020 11:44:52 PM

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

Qualifiers:

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

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

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Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Lab ID: 2012607-006

Client Sample ID: S-2 1'

Collection Date: 12/4/2020

Received Date: 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	12/12/2020 4:37:36 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	12/12/2020 4:37:36 PM
Surr: DNOP	46.1	30.4-154	%Rec	1	12/12/2020 4:37:36 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/13/2020 10:15:03 PM
Surr: BFB	83.4	75.3-105	%Rec	1	12/13/2020 10:15:03 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/13/2020 10:15:03 PM
Toluene	ND	0.049	mg/Kg	1	12/13/2020 10:15:03 PM
Ethylbenzene	ND	0.049	mg/Kg	1	12/13/2020 10:15:03 PM
Xylenes, Total	ND	0.097	mg/Kg	1	12/13/2020 10:15:03 PM
Surr: 4-Bromofluorobenzene	86.7	80-120	%Rec	1	12/13/2020 10:15:03 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/14/2020 11:57:17 PM

Matrix: SOIL

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

Qualifiers:

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

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

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Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-2 2'

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-007 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	12/12/2020 4:47:05 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	12/12/2020 4:47:05 PM
Surr: DNOP	59.8	30.4-154	%Rec	1	12/12/2020 4:47:05 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/13/2020 10:37:59 PM
Surr: BFB	83.1	75.3-105	%Rec	1	12/13/2020 10:37:59 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/13/2020 10:37:59 PM
Toluene	ND	0.049	mg/Kg	1	12/13/2020 10:37:59 PM
Ethylbenzene	ND	0.049	mg/Kg	1	12/13/2020 10:37:59 PM
Xylenes, Total	ND	0.097	mg/Kg	1	12/13/2020 10:37:59 PM
Surr: 4-Bromofluorobenzene	85.9	80-120	%Rec	1	12/13/2020 10:37:59 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 12:09:42 AM

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

Qualifiers:

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

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

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Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-2 3'

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-008 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	12/12/2020 4:56:32 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/12/2020 4:56:32 PM
Surr: DNOP	69.0	30.4-154	%Rec	1	12/12/2020 4:56:32 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/13/2020 11:00:55 PM
Surr: BFB	82.3	75.3-105	%Rec	1	12/13/2020 11:00:55 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/13/2020 11:00:55 PM
Toluene	ND	0.049	mg/Kg	1	12/13/2020 11:00:55 PM
Ethylbenzene	ND	0.049	mg/Kg	1	12/13/2020 11:00:55 PM
Xylenes, Total	ND	0.098	mg/Kg	1	12/13/2020 11:00:55 PM
Surr: 4-Bromofluorobenzene	85.0	80-120	%Rec	1	12/13/2020 11:00:55 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 12:22:07 AM

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

Qualifiers:

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

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

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Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-3 0"-6"

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-009 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	12/12/2020 5:06:02 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/12/2020 5:06:02 PM
Surr: DNOP	74.4	30.4-154	%Rec	1	12/12/2020 5:06:02 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/13/2020 11:23:46 PM
Surr: BFB	84.6	75.3-105	%Rec	1	12/13/2020 11:23:46 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.025	mg/Kg	1	12/13/2020 11:23:46 PM
Toluene	ND	0.049	mg/Kg	1	12/13/2020 11:23:46 PM
Ethylbenzene	ND	0.049	mg/Kg	1	12/13/2020 11:23:46 PM
Xylenes, Total	ND	0.099	mg/Kg	1	12/13/2020 11:23:46 PM
Surr: 4-Bromofluorobenzene	86.6	80-120	%Rec	1	12/13/2020 11:23:46 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 12:34:31 AM

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

Qualifiers:

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

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

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Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Lab ID: 2012607-010

Client Sample ID: S-3 1'

Collection Date: 12/4/2020

Received Date: 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	12/12/2020 5:15:31 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/12/2020 5:15:31 PM
Surr: DNOP	80.3	30.4-154	%Rec	1	12/12/2020 5:15:31 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/13/2020 11:46:42 PM
Surr: BFB	81.4	75.3-105	%Rec	1	12/13/2020 11:46:42 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/13/2020 11:46:42 PM
Toluene	ND	0.048	mg/Kg	1	12/13/2020 11:46:42 PM
Ethylbenzene	ND	0.048	mg/Kg	1	12/13/2020 11:46:42 PM
Xylenes, Total	ND	0.096	mg/Kg	1	12/13/2020 11:46:42 PM
Surr: 4-Bromofluorobenzene	84.0	80-120	%Rec	1	12/13/2020 11:46:42 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	61	mg/Kg	20	12/15/2020 12:46:55 AM

Matrix: SOIL

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

Qualifiers:

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

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

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Client Sample ID: S-3 2'

Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-011 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	12/12/2020 5:24:59 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/12/2020 5:24:59 PM
Surr: DNOP	84.4	30.4-154	%Rec	1	12/12/2020 5:24:59 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/14/2020 12:09:35 AM
Surr: BFB	83.7	75.3-105	%Rec	1	12/14/2020 12:09:35 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.025	mg/Kg	1	12/14/2020 12:09:35 AM
Toluene	ND	0.049	mg/Kg	1	12/14/2020 12:09:35 AM
Ethylbenzene	ND	0.049	mg/Kg	1	12/14/2020 12:09:35 AM
Xylenes, Total	ND	0.099	mg/Kg	1	12/14/2020 12:09:35 AM
Surr: 4-Bromofluorobenzene	86.3	80-120	%Rec	1	12/14/2020 12:09:35 AM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 12:59:19 AM

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

Qualifiers:

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

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

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Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-3 3'

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-012 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR				Analyst: BRM	
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	12/12/2020 5:34:21 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/12/2020 5:34:21 PM
Surr: DNOP	99.6	30.4-154	%Rec	1	12/12/2020 5:34:21 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/14/2020 12:32:28 AM
Surr: BFB	82.1	75.3-105	%Rec	1	12/14/2020 12:32:28 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/14/2020 12:32:28 AM
Toluene	ND	0.049	mg/Kg	1	12/14/2020 12:32:28 AM
Ethylbenzene	ND	0.049	mg/Kg	1	12/14/2020 12:32:28 AM
Xylenes, Total	ND	0.098	mg/Kg	1	12/14/2020 12:32:28 AM
Surr: 4-Bromofluorobenzene	85.0	80-120	%Rec	1	12/14/2020 12:32:28 AM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	59	mg/Kg	20	12/15/2020 1:36:33 AM

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

Qualifiers:

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

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

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Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC **Client Sample ID:** S-4 0"-6"

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-013 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR				Analyst: BRM	
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	12/12/2020 6:11:48 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	12/12/2020 6:11:48 PM
Surr: DNOP	104	30.4-154	%Rec	1	12/12/2020 6:11:48 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/14/2020 12:55:20 AM
Surr: BFB	79.0	75.3-105	%Rec	1	12/14/2020 12:55:20 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/14/2020 12:55:20 AM
Toluene	ND	0.049	mg/Kg	1	12/14/2020 12:55:20 AM
Ethylbenzene	ND	0.049	mg/Kg	1	12/14/2020 12:55:20 AM
Xylenes, Total	ND	0.098	mg/Kg	1	12/14/2020 12:55:20 AM
Surr: 4-Bromofluorobenzene	81.7	80-120	%Rec	1	12/14/2020 12:55:20 AM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 1:48:57 AM

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

Qualifiers:

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

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

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Client Sample ID: S-4 1'

Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-014 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE C	RGANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	12/12/2020 6:39:57 PM
Motor Oil Range Organics (MRO)	ND	51	mg/Kg	1	12/12/2020 6:39:57 PM
Surr: DNOP	101	30.4-154	%Rec	1	12/12/2020 6:39:57 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/14/2020 1:41:01 AM
Surr: BFB	80.7	75.3-105	%Rec	1	12/14/2020 1:41:01 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.025	mg/Kg	1	12/14/2020 1:41:01 AM
Toluene	ND	0.050	mg/Kg	1	12/14/2020 1:41:01 AM
Ethylbenzene	ND	0.050	mg/Kg	1	12/14/2020 1:41:01 AM
Xylenes, Total	ND	0.099	mg/Kg	1	12/14/2020 1:41:01 AM
Surr: 4-Bromofluorobenzene	83.6	80-120	%Rec	1	12/14/2020 1:41:01 AM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 2:01:21 AM

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

Qualifiers:

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

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

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Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-4 2'

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-015 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	12/12/2020 6:49:22 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/12/2020 6:49:22 PM
Surr: DNOP	94.2	30.4-154	%Rec	1	12/12/2020 6:49:22 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/14/2020 2:03:54 AM
Surr: BFB	79.3	75.3-105	%Rec	1	12/14/2020 2:03:54 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	12/14/2020 2:03:54 AM
Toluene	ND	0.048	mg/Kg	1	12/14/2020 2:03:54 AM
Ethylbenzene	ND	0.048	mg/Kg	1	12/14/2020 2:03:54 AM
Xylenes, Total	ND	0.095	mg/Kg	1	12/14/2020 2:03:54 AM
Surr: 4-Bromofluorobenzene	81.9	80-120	%Rec	1	12/14/2020 2:03:54 AM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 2:13:46 AM

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

Qualifiers:

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

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

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Client Sample ID: S-4 3'

Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-016 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	ial Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.0	mg/Kg	1	12/12/2020 6:58:46 PM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	12/12/2020 6:58:46 PM
Surr: DNOP	75.9	30.4-154	%Rec	1	12/12/2020 6:58:46 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/14/2020 2:26:41 AM
Surr: BFB	80.8	75.3-105	%Rec	1	12/14/2020 2:26:41 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.025	mg/Kg	1	12/14/2020 2:26:41 AM
Toluene	ND	0.049	mg/Kg	1	12/14/2020 2:26:41 AM
Ethylbenzene	ND	0.049	mg/Kg	1	12/14/2020 2:26:41 AM
Xylenes, Total	ND	0.098	mg/Kg	1	12/14/2020 2:26:41 AM
Surr: 4-Bromofluorobenzene	83.5	80-120	%Rec	1	12/14/2020 2:26:41 AM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 2:26:11 AM

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

Qualifiers:

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

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

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Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: S-5 0"-6"

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-017 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	12/12/2020 7:08:13 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/12/2020 7:08:13 PM
Surr: DNOP	76.9	30.4-154	%Rec	1	12/12/2020 7:08:13 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/14/2020 9:47:05 AM
Surr: BFB	84.9	75.3-105	%Rec	1	12/14/2020 9:47:05 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	12/14/2020 9:47:05 AM
Toluene	ND	0.049	mg/Kg	1	12/14/2020 9:47:05 AM
Ethylbenzene	ND	0.049	mg/Kg	1	12/14/2020 9:47:05 AM
Xylenes, Total	ND	0.099	mg/Kg	1	12/14/2020 9:47:05 AM
Surr: 4-Bromofluorobenzene	88.2	80-120	%Rec	1	12/14/2020 9:47:05 AM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 2:38:35 AM

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

Qualifiers:

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

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

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Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Lab ID: 2012607-018 **Matrix:** SOIL

Client Sample ID: S-5 1'

Collection Date: 12/4/2020 **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst: BRM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	12/12/2020 7:17:39 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	12/12/2020 7:17:39 PM
Surr: DNOP	84.0	30.4-154	%Rec	1	12/12/2020 7:17:39 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/14/2020 11:51:31 AM
Surr: BFB	87.2	75.3-105	%Rec	1	12/14/2020 11:51:31 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	12/14/2020 11:51:31 AM
Toluene	ND	0.048	mg/Kg	1	12/14/2020 11:51:31 AM
Ethylbenzene	ND	0.048	mg/Kg	1	12/14/2020 11:51:31 AM
Xylenes, Total	ND	0.096	mg/Kg	1	12/14/2020 11:51:31 AM
Surr: 4-Bromofluorobenzene	89.7	80-120	%Rec	1	12/14/2020 11:51:31 AM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 3:15:49 AM

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

Qualifiers:

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

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

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Lab Order **2012607**

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/17/2020

CLIENT: Pima Environmental Services LLC Client Sample ID: S-5 2'

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-019 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	12/12/2020 7:27:07 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	12/12/2020 7:27:07 PM
Surr: DNOP	91.3	30.4-154	%Rec	1	12/12/2020 7:27:07 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/14/2020 3:20:17 PM
Surr: BFB	87.1	75.3-105	%Rec	1	12/14/2020 3:20:17 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	12/14/2020 3:20:17 PM
Toluene	ND	0.048	mg/Kg	1	12/14/2020 3:20:17 PM
Ethylbenzene	ND	0.048	mg/Kg	1	12/14/2020 3:20:17 PM
Xylenes, Total	ND	0.097	mg/Kg	1	12/14/2020 3:20:17 PM
Surr: 4-Bromofluorobenzene	88.0	80-120	%Rec	1	12/14/2020 3:20:17 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 3:28:13 AM

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

Qualifiers:

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

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

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Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-5 3'

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-020 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	12/12/2020 7:36:35 PM
Motor Oil Range Organics (MRO)	ND	51	mg/Kg	1	12/12/2020 7:36:35 PM
Surr: DNOP	77.3	30.4-154	%Rec	1	12/12/2020 7:36:35 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	12/14/2020 3:43:37 PM
Surr: BFB	90.4	75.3-105	%Rec	1	12/14/2020 3:43:37 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.023	mg/Kg	1	12/14/2020 3:43:37 PM
Toluene	ND	0.046	mg/Kg	1	12/14/2020 3:43:37 PM
Ethylbenzene	ND	0.046	mg/Kg	1	12/14/2020 3:43:37 PM
Xylenes, Total	ND	0.092	mg/Kg	1	12/14/2020 3:43:37 PM
Surr: 4-Bromofluorobenzene	87.3	80-120	%Rec	1	12/14/2020 3:43:37 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	59	mg/Kg	20	12/15/2020 4:05:27 AM

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

Qualifiers:

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

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

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Analytical Report Lab Order 2012607

Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: S-6 0"-6"

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-021 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	12/12/2020 7:46:05 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	12/12/2020 7:46:05 PM
Surr: DNOP	90.0	30.4-154	%Rec	1	12/12/2020 7:46:05 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/14/2020 4:06:57 PM
Surr: BFB	91.1	75.3-105	%Rec	1	12/14/2020 4:06:57 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	12/14/2020 4:06:57 PM
Toluene	ND	0.050	mg/Kg	1	12/14/2020 4:06:57 PM
Ethylbenzene	ND	0.050	mg/Kg	1	12/14/2020 4:06:57 PM
Xylenes, Total	ND	0.099	mg/Kg	1	12/14/2020 4:06:57 PM
Surr: 4-Bromofluorobenzene	88.7	80-120	%Rec	1	12/14/2020 4:06:57 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	59	mg/Kg	20	12/15/2020 4:17:52 AM

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

Qualifiers:

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

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

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Client Sample ID: S-6 1'

Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-022 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	12/12/2020 7:55:36 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/12/2020 7:55:36 PM
Surr: DNOP	93.4	30.4-154	%Rec	1	12/12/2020 7:55:36 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/14/2020 4:30:12 PM
Surr: BFB	90.9	75.3-105	%Rec	1	12/14/2020 4:30:12 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	12/14/2020 4:30:12 PM
Toluene	ND	0.049	mg/Kg	1	12/14/2020 4:30:12 PM
Ethylbenzene	ND	0.049	mg/Kg	1	12/14/2020 4:30:12 PM
Xylenes, Total	ND	0.098	mg/Kg	1	12/14/2020 4:30:12 PM
Surr: 4-Bromofluorobenzene	90.4	80-120	%Rec	1	12/14/2020 4:30:12 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 4:30:16 AM

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

Qualifiers:

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

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

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Lab Order **2012607**Date Reported: **12/17/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-6 2'

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-023 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	12/12/2020 8:05:18 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	12/12/2020 8:05:18 PM
Surr: DNOP	96.8	30.4-154	%Rec	1	12/12/2020 8:05:18 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/14/2020 4:53:30 PM
Surr: BFB	89.3	75.3-105	%Rec	1	12/14/2020 4:53:30 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	12/14/2020 4:53:30 PM
Toluene	ND	0.048	mg/Kg	1	12/14/2020 4:53:30 PM
Ethylbenzene	ND	0.048	mg/Kg	1	12/14/2020 4:53:30 PM
Xylenes, Total	ND	0.097	mg/Kg	1	12/14/2020 4:53:30 PM
Surr: 4-Bromofluorobenzene	88.2	80-120	%Rec	1	12/14/2020 4:53:30 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 4:42:41 AM

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

Qualifiers:

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

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

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Analytical Report Lab Order 2012607

Date Reported: 12/17/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-6 3'

Project: Ore Ida 14 Fed 2 **Collection Date:** 12/4/2020

Lab ID: 2012607-024 **Matrix:** SOIL **Received Date:** 12/11/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	12/12/2020 8:14:58 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/12/2020 8:14:58 PM
Surr: DNOP	95.0	30.4-154	%Rec	1	12/12/2020 8:14:58 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	12/14/2020 5:16:45 PM
Surr: BFB	89.9	75.3-105	%Rec	1	12/14/2020 5:16:45 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.023	mg/Kg	1	12/14/2020 5:16:45 PM
Toluene	ND	0.046	mg/Kg	1	12/14/2020 5:16:45 PM
Ethylbenzene	ND	0.046	mg/Kg	1	12/14/2020 5:16:45 PM
Xylenes, Total	ND	0.092	mg/Kg	1	12/14/2020 5:16:45 PM
Surr: 4-Bromofluorobenzene	89.6	80-120	%Rec	1	12/14/2020 5:16:45 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/15/2020 4:55:05 AM

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

Qualifiers:

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

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2012607 17-Dec-20**

Client: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Sample ID: MB-56991 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 56991 RunNo: 73996

Prep Date: 12/14/2020 Analysis Date: 12/14/2020 SeqNo: 2610620 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-56991 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 56991 RunNo: 73996

Prep Date: 12/14/2020 Analysis Date: 12/14/2020 SeqNo: 2610621 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 93.4 90 110

Sample ID: 2012607-001AMS SampType: MS TestCode: EPA Method 300.0: Anions

Client ID: S-1 0"-6" Batch ID: 56991 RunNo: 73996

Prep Date: 12/14/2020 Analysis Date: 12/14/2020 SeqNo: 2610628 Units: mg/Kg

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

 Chloride
 64
 60
 30.00
 0
 215
 36.7
 168
 S

Sample ID: 2012607-001AMSD SampType: MSD TestCode: EPA Method 300.0: Anions

Client ID: **S-1** 0"-6" Batch ID: **56991** RunNo: **73996**

Prep Date: 12/14/2020 Analysis Date: 12/14/2020 SeqNo: 2610629 Units: mg/Kg

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

Chloride 65 59 30.00 0 215 36.7 168 0.158 20 S

Sample ID: MB-56992 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: **PBS** Batch ID: **56992** RunNo: **73996**

Prep Date: 12/14/2020 Analysis Date: 12/15/2020 SeqNo: 2610650 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-56992 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 56992 RunNo: 73996

Prep Date: 12/14/2020 Analysis Date: 12/15/2020 SeqNo: 2610651 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 93.1 90 110

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2012607 17-Dec-20**

Client: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Sample ID: LCS-56938	SampT	ype: LC	S	Tes	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: LCSS	Batch	n ID: 56	938	F	RunNo: 7						
Prep Date: 12/11/2020	Analysis D	Date: 12	2/12/2020	5	SeqNo: 2	609490	C g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	61	10	50.00	0	122	70	130				
Surr: DNOP	7.2		5.000		144	30.4	154				
Sample ID: LCS-56944	SampT	ype: LC	s	TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: LCSS	Batch	n ID: 56	944	F	RunNo: 73978						
Prep Date: 12/11/2020	Analysis D	Date: 12	2/12/2020	S	SeqNo: 2	609491	Units: mg/k	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	49	10	50.00	0	97.9	70	130				
Surr: DNOP	4.1				81.9	30.4	154				
Sample ID: 1 CS-56046	SamnT	.vne. 1 C	· e	Tas	tCode: E	PA Method	8015M/D: Di	osol Pana	o Organice		

Sample ID: LCS-56946	S	TestCode: EPA Method 8015M/D: Diesel Range Organics									
Client ID: LCSS	Batch	ID: 56 9	946	R	RunNo: 73978						
Prep Date: 12/11/2020	Analysis Date: 12/12/2020			S	SeqNo: 2	609492	Units: %Red	;			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: DNOP	4.7		5.000	•	94.1	30.4	154			•	

Sample ID: MB-56938	SampT	SampType: MBLK Batch ID: 56938			tCode: El	PA Method	od 8015M/D: Diesel Range Organics					
Client ID: PBS	Batch				RunNo: 73978							
Prep Date: 12/11/2020	Analysis D	ate: 12	2/12/2020	SeqNo:		609494	Units: mg/K	ίg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	ND	10										
Motor Oil Range Organics (MRO)	ND	50										
Surr: DNOP	11		10.00		112	30.4	154					

Sample ID: MB-56944	SampT	уре: МЕ	BLK	Tes	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: PBS	Batch	Batch ID: 56944			RunNo: 73978						
Prep Date: 12/11/2020	Analysis Date: 12/12/2020			SeqNo: 2609495			Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	ND	10									
Motor Oil Range Organics (MRO)	ND	50									
Surr: DNOP	8.9		10.00		88.9	30.4	154				

Qualifiers:

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

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2012607**

17-Dec-20

Client: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Sample ID: MB-56946 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: **PBS** Batch ID: **56946** RunNo: **73978**

Prep Date: 12/11/2020 Analysis Date: 12/12/2020 SeqNo: 2609496 Units: %Rec

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

Surr: DNOP 9.3 10.00 93.1 30.4 154

Sample ID: 2012607-013AMS SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: S-4 0"-6" Batch ID: 56944 RunNo: 73978

Prep Date: 12/11/2020 Analysis Date: 12/12/2020 SeqNo: 2609501 Units: mg/Kg

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

Diesel Range Organics (DRO) 46 9.5 47.71 3.775 88.9 15 184 Surr: DNOP 2.4 4.771 50.9 30.4 154

Sample ID: 2012607-013AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: S-4 0"-6" Batch ID: 56944 RunNo: 73978

Prep Date: 12/11/2020 Analysis Date: 12/12/2020 SeqNo: 2609502 Units: mg/Kg

Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 50 10 92.8 15 Diesel Range Organics (DRO) 50.30 3 775 184 8.82 23.9 Surr: DNOP 5.2 5.030 103 30.4 154 0

Sample ID: LCS-56958 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 56958 RunNo: 74004

Prep Date: 12/12/2020 Analysis Date: 12/15/2020 SeqNo: 2611599 Units: %Rec

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

Surr: DNOP 5.3 5.000 106 30.4 154

Sample ID: LCS-56962 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 56962 RunNo: 74004

Prep Date: 12/12/2020 Analysis Date: 12/15/2020 SeqNo: 2611601 Units: %Rec

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

Surr: DNOP 6.9 5.000 138 30.4 154

Sample ID: MB-56958 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: **PBS** Batch ID: **56958** RunNo: **74004**

Prep Date: 12/12/2020 Analysis Date: 12/15/2020 SeqNo: 2611603 Units: %Rec

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

Surr: DNOP 12 10.00 116 30.4 154

Qualifiers:

* Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2012607** *17-Dec-20*

Client: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Sample ID: MB-56962 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: PBS Batch ID: 56962 RunNo: 74004

Prep Date: 12/12/2020 Analysis Date: 12/15/2020 SeqNo: 2611604 Units: %Rec

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

Surr: DNOP 13 10.00 134 30.4 154

Qualifiers:

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

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: 2012607

17-Dec-20

Client: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Sample ID: Ics-56934 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 56934 RunNo: 73983

Prep Date: 12/11/2020 Analysis Date: 12/13/2020 SeqNo: 2609788 Units: mg/Kg

RPDLimit Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD Qual Gasoline Range Organics (GRO) 24 5.0 25.00 Λ 96.5 72.5 106 Surr: BFB 970 1000 75.3 105

Sample ID: Ics-56955 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 56955 RunNo: 73983

Analysis Date: 12/13/2020 Prep Date: 12/12/2020 SeqNo: 2609789 Units: %Rec

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

Surr: BFB 960 1000 96.2 75.3 105

Sample ID: mb-56934 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 56934 RunNo: 73983

Prep Date: 12/11/2020 Analysis Date: 12/13/2020 SeaNo: 2609790 Units: mg/Kg

Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual ND 5.0 Gasoline Range Organics (GRO)

880

Surr: BFB 1000 87.9 75.3 105

Sample ID: mb-56955 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PRS Batch ID: 56955 RunNo: 73983

Prep Date: 12/12/2020 Analysis Date: 12/13/2020 SeqNo: 2609791 Units: %Rec

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

1000 Surr: BFB 880 87.5 75.3 105

Sample ID: mb-56937 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PRS Batch ID: 56937 RunNo: 74001

Prep Date: 12/11/2020 Analysis Date: 12/14/2020 SeqNo: 2610915 Units: mg/Kg

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

Gasoline Range Organics (GRO) 5.0 ND

Surr: BFB 870 1000 87.3 75.3 105

Sample ID: Ics-56937 TestCode: EPA Method 8015D: Gasoline Range SampType: LCS

Client ID: LCSS Batch ID: 56937 RunNo: 74001

Prep Date: 12/11/2020 Analysis Date: 12/14/2020 SeqNo: 2610916 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 24 5.0 25.00 0 96.2 72.5 106

Surr: BFB 990 1000 99.2 75.3 105

Qualifiers:

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

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2012607**

17-Dec-20

Client: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Sample ID: 2012607-017ams SampType: MS TestCode: EPA Method 8015D: Gasoline Range

Client ID: S-5 0"-6" Batch ID: 56937 RunNo: 74001

Prep Date: 12/11/2020 Analysis Date: 12/14/2020 SeqNo: 2610918 Units: mg/Kg

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

Gasoline Range Organics (GRO) 24 5.0 24.90 0 98.2 61.3 114 Surr: BFB 960 996.0 96.0 75.3 105

Sample ID: 2012607-017amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: S-5 0"-6" Batch ID: 56937 RunNo: 74001

Prep Date: 12/11/2020 Analysis Date: 12/14/2020 SeqNo: 2610919 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 24 5.0 24.78 0 98.2 61.3 114 0.578 20 Surr: BFB 970 991.1 98.0 75.3 105 0 0

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: 2012607 17-Dec-20

Client: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Sample ID: LCS-56934	SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Vola	iles		
Client ID: LCSS	Batcl	h ID: 56 9	934	RunNo: 73983						
Prep Date: 12/11/2020	Analysis Date: 12/13/2020			9	SeqNo: 2609828 Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.95	0.025	1.000	0	95.2	80	120			
Toluene	0.99	0.050	1.000	0	99.3	80	120			
Ethylbenzene	0.99	0.050	1.000	0	99.3	80	120			
Xylenes, Total	3.0	0.10	3.000	0	99.8	80	120			
Surr: 4-Bromofluorobenzene	0.93		1.000		93.0	80	120			
Sample ID: LCS-56955	SampT	SampType: LCS TestCode: EPA Metho						iles		

Sample ID: LCS-56955 SampType: LCS			Tes	tCode: EF	PA Method	8021B: Volat	iles				
Client ID: LCSS	Batch ID: 56955			F	RunNo: 73983						
Prep Date: 12/12/2020	Analysis Date: 12/13/2020			8	SeqNo: 2609829			:			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: 4-Bromofluorobenzene	0.90		1.000		90.0	80	120				

Sample ID: mb-56934	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: PBS	Batcl	n ID: 56	934	F	RunNo: 7	3983				
Prep Date: 12/11/2020	Analysis D	oate: 12	2/13/2020	8	SeqNo: 2	609830	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.89		1.000		89.5	80	120			

Sample ID: mb-56955	SampTy	/pe: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles			
Client ID: PBS	Batch	ID: 56	955	F	RunNo: 7	3983					
Prep Date: 12/12/2020	Analysis Da	ate: 12	2/13/2020	8	SeqNo: 2	609831	Units: %Red	:			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: 4-Bromofluorobenzene	0.89		1.000		89.4	80	120				

Sample ID: mb-56937	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: PBS	Batch	n ID: 56 9	937	F	RunNo: 7	4001				
Prep Date: 12/11/2020	Analysis D	ate: 12	/14/2020	8	SeqNo: 2	610962	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								

Qualifiers:

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

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

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Hall Environmental Analysis Laboratory, Inc.

2012607 17-Dec-20

WO#:

Client: Pima Environmental Services LLC

Project: Ore Ida 14 Fed 2

Surr: 4-Bromofluorobenzene

Sample ID: mb-56937 SampType: MBLK TestCode: EPA Method 8021B: Volatiles

Client ID: PBS Batch ID: 56937 RunNo: 74001

Prep Date: 12/11/2020 Analysis Date: 12/14/2020 SeqNo: 2610962 Units: mg/Kg

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

Surr: 4-Bromofluorobenzene 0.89 1.000 89.4 80 120

Sample ID: LCS-56937 SampType: LCS TestCode: EPA Method 8021B: Volatiles

Client ID: LCSS Batch ID: 56937 RunNo: 74001

Prep Date: 12/11/2020 Analysis Date: 12/14/2020 SeqNo: 2610963 Units: mg/Kg SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result PQL LowLimit HighLimit Qual Benzene 1.0 0.025 1.000 0 103 80 120 Toluene 1.1 0.050 1.000 0 106 80 120 0.050 O 105 80 Ethylbenzene 1.1 1.000 120 Xylenes, Total 3.1 0.10 3.000 0 104 80 120

88.6

80

120

Sample ID: 2012607-018ams TestCode: EPA Method 8021B: Volatiles SampType: MS

1.000

Client ID: S-5 1' RunNo: 74001 Batch ID: 56937

0.89

Prep Date: 12/11/2020 Analysis Date: 12/14/2020 SeqNo: 2610966 Units: mg/Kg **RPDLimit** Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD Qual Analyte 0.83 0.024 0.9452 0 87.9 76.3 120 Renzene Toluene 0.90 0.047 0.9452 0.01190 94.0 78.5 120 0.047 94.9 78.1 Ethylbenzene 0.91 0.9452 0.01027 124 Xylenes, Total 2.7 0.095 2.836 0.01497 95.4 79.3 125 Surr: 4-Bromofluorobenzene 0.87 0.9452 92.0 80 120

Sample ID: 2012607-018amsd SampType: MSD TestCode: EPA Method 8021B: Volatiles

Client ID: S-5 1' Batch ID: 56937 RunNo: 74001

Prep Date: 12/11/2020 Analysis Date: 12/14/2020 SeqNo: 2610967 Units: mg/Kg

PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte Result LowLimit Benzene 0.92 0.025 0.9833 93.7 76.3 120 10.4 20 78.5 20 Toluene 0.98 0.049 0.9833 0.01190 98.0 120 7.99 Ethylbenzene 0.98 0.049 0.9833 0.01027 98.8 78.1 124 7.89 20 Xylenes, Total 2.9 0.098 2.950 0.01497 98.7 79.3 125 7.29 20 Surr: 4-Bromofluorobenzene 0.89 0.9833 90.1 80 120 0 0

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded Н

Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

Е Value above quantitation range

Analyte detected below quantitation limits

Sample pH Not In Range

RL Reporting Limit Page 32 of 32



Hall Environmental Analysis Laboratory 4901 Hawkins NE

Sample Log-In Check List

Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com Client Name: Pima Environmental Work Order Number: 2012607 RcptNo: 1 Services LLC Received By: Cheyenne Cason 12/11/2020 8:00:00 AM Completed By: Erin Melendrez 12/11/2020 8:50:48 AM Reviewed By: JR 12/11/20 Chain of Custody

1. Is Chain of Custody complete?	Yes 🔽	No 🗆	Not Present
2. How was the sample delivered?	Courier		
<u>Log In</u>			
3. Was an attempt made to cool the samples?	Yes 🗸	No 🗆	NA 🗆
4. Were all samples received at a temperature of >0° C to 6.0°	C Yes 🗸	No 🗌	NA 🗆
5. Sample(s) in proper container(s)?	Yes 🗸	No 🗆	
6. Sufficient sample volume for indicated test(s)?	Yes 🗸	No 🗌	
7. Are samples (except VOA and ONG) properly preserved?	Yes 🔽	No 🗆	
8. Was preservative added to bottles?	Yes	No 🔽	NA 🗆
9. Received at least 1 vial with headspace <1/4" for AQ VOA?	Yes	No 🗆	NA 🔽
10. Were any sample containers received broken?	Yes	No 🗹	# of preserved
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗆	bottles checked for pH: (<2.or >12 unless noted)
12. Are matrices correctly identified on Chain of Custody?	Yes 🔽	No 🗌	Adjusted?
13. Is it clear what analyses were requested?	Yes 🗸	No 🗆	
14. Were all holding times able to be met?	Yes 🗸	No 🗌	Checked by: 50=(12 11 7 0

Special Handling (if applicable)

(If no, notify customer for authorization.)

5. Wa	s client notified of all discrepancies with this ord	er? Yes 🗌 No 🗌 N	A 🗸
	Person Notified: By Whom:	Date: Via: eMail Phone Fax In Person	
	Regarding: Client Instructions:		

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.5	Good				
2	1.9	Good				
3	2.1	Good				
4	1.4	Good				

Page 1 of 1

Client: Pina	:hain	of-C	Chain-of-Custody Record	Record	Turn-Around Time: ☑ Standard □		4 Daws Rush		I	HALL	INVI	ROL	HALL ENVIRONMENTAL	. >
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	1	11/17	L		2			Tel	505-345-3975	3975	Fax 50	Fax 505-345-4107	107	202
Phone	#: 5 17	Phone #: 5 75 - 964	0		7					- An	Analysis Request	ednest		
email o	email or Fax#:	Chris @	Pinacil	con	Project Manager	iger:		(0)			† ∩¢	(Ju		.40
QA/QC I	QA/QC Package:		□ Level 4 (☐ Level 4 (Full Validation)	Chris	Tones		AM \ O			L O4, 5	əsdA\tı		.07 1 17
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Accreditation. □ NEI ΔC	Itation:	□ AZ CO	☐ Az Compilance		Sampler.	Noc D	No II	1/0	1.40					
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Date:	Time:	Relinquished by:	led by:		Received by:	Via:	Date Time)	3	#0	2	1715691	461 16	ge 52
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Marix Carping oil Carpin	#: 160	2	496-5	-774U	2	0						Ana	ysis F	Sednes	**		022
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Continue Sampler Tristan Tens	Packa	je:	□ Level 4	4 (Full Validation)	Chris	13	50	20087 9	O / MR	PCB's	SMIS	PO4, S		ıəsdA\tı	Senera		
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District I
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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 170790

CONDITIONS

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	170790
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By		Condition Date
amaxwell	None	2/2/2023