

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

Request For Incident Closure

January 15, 2021

Re: Site Assessment and Closure Report

Josey Wales 16 St Com #4H API No. 30-015-41090 GPS: Latitude 32.2103996 UL "O," Sec. 16, T24S, R27E

Longitude -104.1936798

Eddy County, NM

NMOCD Ref. ID NHMP1419945153

Pima Environmental Services, LLC (Pima) has conducted a site assessment, obtained soil samples and has prepared this Closure Report on behalf of Devon Energy Production Company (Devon) for the Josey Wales 16 St Com #3H (Josey Wales). This incident was assigned Incident ID NHMP1419945153, by the New Mexico Oil Conservation Division (NMOCD).

Site Information and Site Characterization

The Josey Wales is located approximately fourteen (14) miles south of Carlsbad, NM. This spill site is in Unit O, Section 16, Township 24S, Range 27E, Latitude 32.2103996, Longitude -104.1936798, Eddy County, NM.

Based upon New Mexico Office of the State Engineer well water data, depth to the shallowest groundwater in this area is 17-feet below grade surface (BGS). See Appendix A for referenced water survey. This well is located in a low Karst area.

Release Information

NHMP1419945153: On July 11, 2014, the lease operator noticed a spill caused by the failure of a check valve on the production line. The fluids stayed on location. The lost fluids were calculated to be approximately 15 barrels (bbls) of produced water. A vac truck was dispatched and was able to recover the 10 bbls.

Site Assessment and Soil Samples

On December 14, 2020, Pima Environmental conducted an assessment and obtained soil samples. The laboratory results of this sampling event can be found in the following data table. Geo-tagged photos were taken of this event and attached in Appendix C.

12-14-20 Soil Sample Results

Sample Dat 12-14-20	e	NM Approved Laboratory Results										
Sample ID	Depth (BG5)		BTEX mg/kg	Benzene mg/kg	GRO mg/kg	DRO mg/kg	MRO mg/kg	Total TPH mg/kg	Cl mg/kg			
BG-1	0	ND	ND.	ND.	ND	ND	ND.	ND				
BG-2	0	ND	ND	ND	ND	ND.	ND	ND				
BG-3	0	ND	ND	ND	ND	ND.	ND.	ND				
5-1	0-6	ND:	ND	ND	ND	ND	ND.	400				
2-1	1	ND:	ND	ND	ND	ND	ND.	150				
5-2	0-6	ND:	ND	ND	24	8.2	106	230				
5-3	0-6	ND:	ND	ND	ND.	ND	ND.	ND				
5-4	0-6	ND	ND	ND	ND	ND.	ND	ND				
5-5	0-6	ND:	ND	ND	ND	ND.	ND.	ND				
5-6	0-6	ND:	ND	ND	ND	ND	ND	ND				
5-7	0-6	ND	ND	ND	ND	ND:	ND:	ND				

ND- Analyte Not Detected

Complete Laboratory results can be found attached in Appendix F.

Closure Request

After careful review, Pima requests that this incident, NHMP141994515, be closed. Devon has complied with the 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:

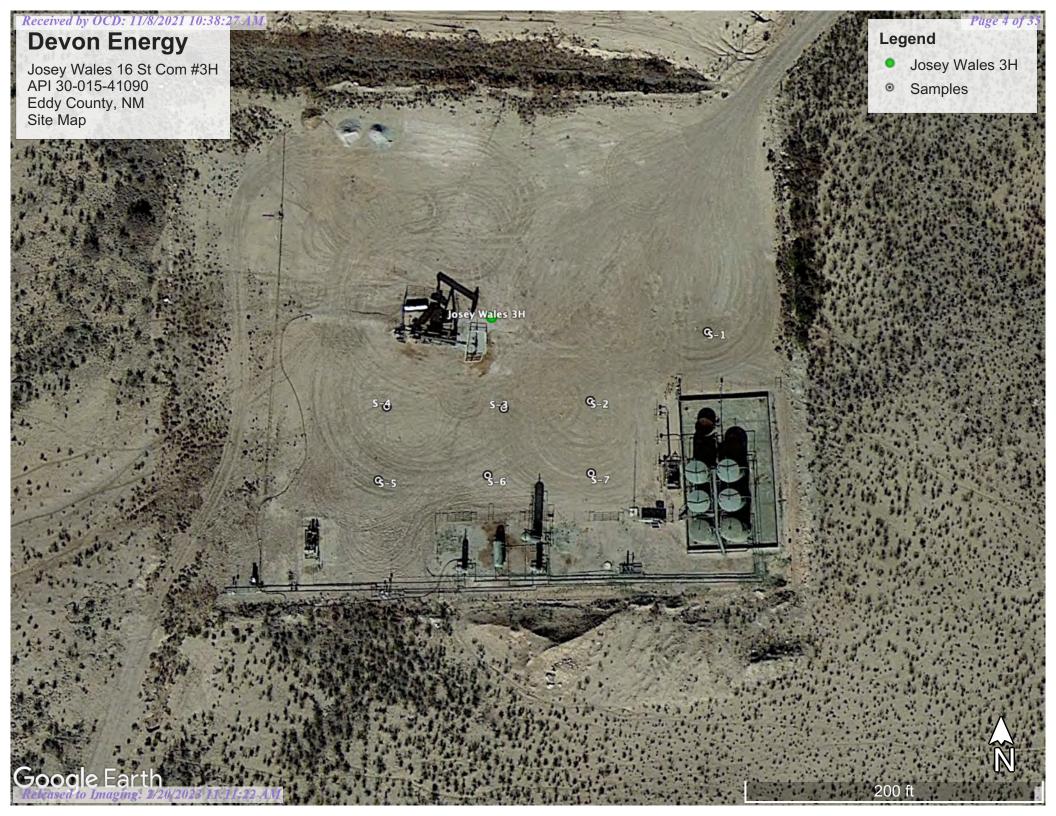
Appendix A- Referenced Water Survey

Appendix B- C-141's

Appendix C- Geo-tagged Sampling Photos



Figures: I-Site Map





Appendix A Water Surveys: 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-		0	Q Q									Water
POD Number	Code		County				Tws	Rng	X	Y	DistanceDe	othWellDep1		
<u>C 01452</u>		С	ED			22	24S	27E	577435	3563175*	1672	95	70	25
<u>C 00850</u>		C	ED		2 3	09	24S	27E	575595	3566223*	2220	108	35	73
<u>C 00631</u>		C	ED	3	3 4	08	24S	27E	574288	3565701*	2387	50	24	26
<u>C 01366</u>		CUB	ED		4	08	24S	27E	574590	3566003*	2419	60	35	25
<u>C 00516</u>		CUB	ED	1	3 4	08	24S	27E	574288	3565901*	2531	105	36	69
C 00516 CLW201016	O	CUB	ED	1	3 4	08	24S	27E	574288	3565901*	2531	62		
C 00516 CLW308590	O	CUB	ED	1	3 4	08	24S	27E	574288	3565901*	2531	105	36	69
<u>C 00516 S</u>		CUB	ED	1	3 4	08	24S	27E	574288	3565901	2531	50	17	33
<u>C 00821</u>		C	ED		3 2	09	24S	27E	575996	3566635*	2594	97	50	47
C 03489 POD1		CUB	ED	2	4 3	08	24S	27E	574153	3565939	2652	200		
<u>C 00683</u>		C	ED		4 3	08	24S	27E	573986	3565796*	2674	50	17	33
<u>C 01187</u>		C	ED		4 3	08	24S	27E	573986	3565796*	2674	108	17	91
C 00516 POD10		CUB	ED	3	4 3	08	24S	27E	573875	3565722	2713	160	45	115
C 03490 POD1		CUB	ED	3	4 3	08	24S	27E	573812	3565709	2755	140	23	117
C 00516 POD6		CUB	ED	1	4 3	08	24S	27E	573885	3565895*	2815	78	17	61

Average Depth to Water:

32 feet

Minimum Depth:

17 feet

Maximum Depth:

70 feet

Record Count: 15

<u>UTMNAD83</u> Radius Search (in meters):

Easting (X): 576003.654 **Northing (Y):** 3564040 **Radius:** 3000

*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

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.

1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa Fe, NM 87505 **Release Notification and Corrective Action** nHMP141994515 **OPERATOR** Initial Report Final Report Name of Company Devon Energy Production (1137) Contact Mike McMahan Address 6488 Seven Rivers Hwy Artesia, NM 88220 **Telephone No.** 575.706.4165 Facility Name Josey Wales 16 State Com 3H **Facility Type Oil Mineral Owner State** API No. 30-015-41090 **Surface Owner State** LOCATION OF RELEASE Feet from the North/South Line Feet from the Unit Letter Township East/West Line Section Range County 27E 1980 **EDDY** 16 **24S** 150 \mathbf{F} O Latitude: Longitude: NATURE OF RELEASE Type of Release Spill Produced Water Volume of Release Volume Recovered 15 BBL **10 BBL** Date and Hour of Occurrence Date and Hour of Discovery Source of Release Back pressure valve failed 7.11.14 9:00 AM 7.11.14 9:30 AM Was Immediate Notice Given? If YES, To Whom? Jim Amos BLM & Laura OCD- left message By Whom? Date and Hour Mike McMahan 7.11.14 9:30 AM Was a Watercourse Reached? If YES, Volume Impacting the Watercourse ☐ Yes ⊠ No If a Watercourse was Impacted, Describe Fully.* Describe Cause of Problem and Remedial Action Taken.* July 11, 2014 @ 8:00a.m at the Josey Wales 16 State Com #3H location lease operator noticed a spill of 15 bbls. All of produced water due to a check valve failure. Describe Area Affected and Cleanup Action Taken.* On July 10, 2014 at the Josey Wales 16 State Com #3H lease operator disconnected the compressor and disconnected all the lines from the unit. The drain line from the unit is connected to the production water line and there was a bad check valve on the line, causing a spill of 15 bbls. produced water. A vacuum truck was called out and contractor was able to recovered 10 bbls. All appropriate notifications were made and calls to the appropriate personal. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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. OIL CONSERVATION DIVISION Signature: Jeanette Barron Approved by Environmental Specialist: Printed Name: Jeanette Barron Expiration Date: NA Title: Field Admin Support E-mail Address: Jeanette.barron@dvn.com Conditions of Approval: Attached \[\] Remediation per OCD Rule & Phone: 575,748. **Guidelines. SUBMIT REMEDIATION** L CONSERVATION ZPP-2376 * Attach Additional Sheets If Necessary PROPOSAL NO LATER THAN: RTESIA DISTRICT

8/28/14

JUL 1 4 2014

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?	17_(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?					
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 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.					
Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring well. 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	ls.				
☐ 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: 11/8/2021 10:38:27 AM Form C-141 State of New Mexico Page 2 Oil Conservation Division

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Incident ID	NHMP1419945153
District RP	
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.							
Printed Name: Wesley Mathews	Title: Environmental Professional						
Signature: Wesley Mathews	Date: 1/22/2021						
email: Wesley.Mathews@dvn.com	Telephone:						
OCD Only							
Received by:	Date:						

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Incident ID	NHMP1419945153
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 ite	ms 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 of nust 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						
	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					
OCD Only						
Received by:	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.					
Closure Approved by:	Date:					
Printed Name:	Title:					



Appendix D: Geo-tagged Sampling Photos

Geo-tagged Sampling Photos























Appendix D: Laboratory Results



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

December 22, 2020

Chris Jones

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

TEL: (575) 631-6977

FAX

RE: Josey Wales 16 State Com 3H OrderNo.: 2012765

Dear Chris Jones:

Hall Environmental Analysis Laboratory received 11 sample(s) on 12/16/2020 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

Date Reported: 12/22/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Josey Wales 16 State Com 3H

Lab ID: 2012765-001

Client Sample ID: BG-1

Collection Date: 12/14/2020 9:00:00 AM

Received Date: 12/16/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	Analyst: BRM				
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	12/17/2020 2:20:46 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	12/17/2020 2:20:46 PM
Surr: DNOP	88.8	30.4-154	%Rec	1	12/17/2020 2:20:46 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	61	mg/Kg	20	12/21/2020 12:22:56 PM
EPA METHOD 8260B: VOLATILES SHORT LIST	Г				Analyst: DJF
Benzene	ND	0.025	mg/Kg	1	12/17/2020 2:12:33 PM
Toluene	ND	0.050	mg/Kg	1	12/17/2020 2:12:33 PM
Ethylbenzene	ND	0.050	mg/Kg	1	12/17/2020 2:12:33 PM
Xylenes, Total	ND	0.10	mg/Kg	1	12/17/2020 2:12:33 PM
Surr: 1,2-Dichloroethane-d4	101	70-130	%Rec	1	12/17/2020 2:12:33 PM
Surr: 4-Bromofluorobenzene	104	70-130	%Rec	1	12/17/2020 2:12:33 PM
Surr: Dibromofluoromethane	108	70-130	%Rec	1	12/17/2020 2:12:33 PM
Surr: Toluene-d8	98.8	70-130	%Rec	1	12/17/2020 2:12:33 PM
EPA METHOD 8015D MOD: GASOLINE RANGE	:				Analyst: DJF
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/17/2020 2:12:33 PM
Surr: BFB	108	70-130	%Rec	1	12/17/2020 2:12:33 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: 12/22/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Josey Wales 16 State Com 3H

Lab ID: 2012765-002 **Matrix:** SOIL

Client Sample ID: BG-2

Collection Date: 12/14/2020 9:10:00 AM

Received Date: 12/16/2020 8:00:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA				Analyst: BRM	
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	12/17/2020 2:49:48 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/17/2020 2:49:48 PM
Surr: DNOP	114	30.4-154	%Rec	1	12/17/2020 2:49:48 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/21/2020 1:24:59 PM
EPA METHOD 8260B: VOLATILES SHORT LIST	Γ				Analyst: DJF
Benzene	ND	0.025	mg/Kg	1	12/17/2020 3:38:24 PM
Toluene	ND	0.050	mg/Kg	1	12/17/2020 3:38:24 PM
Ethylbenzene	ND	0.050	mg/Kg	1	12/17/2020 3:38:24 PM
Xylenes, Total	ND	0.099	mg/Kg	1	12/17/2020 3:38:24 PM
Surr: 1,2-Dichloroethane-d4	101	70-130	%Rec	1	12/17/2020 3:38:24 PM
Surr: 4-Bromofluorobenzene	97.5	70-130	%Rec	1	12/17/2020 3:38:24 PM
Surr: Dibromofluoromethane	106	70-130	%Rec	1	12/17/2020 3:38:24 PM
Surr: Toluene-d8	99.5	70-130	%Rec	1	12/17/2020 3:38:24 PM
EPA METHOD 8015D MOD: GASOLINE RANGE	<u> </u>				Analyst: DJF
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/17/2020 3:38:24 PM
Surr: BFB	105	70-130	%Rec	1	12/17/2020 3:38:24 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: 12/22/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Josey Wales 16 State Com 3H

Lab ID: 2012765-003

Client Sample ID: BG-3

Collection Date: 12/14/2020 9:20:00 AM

Received Date: 12/16/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG				Analyst: BRM	
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	12/17/2020 2:59:28 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	12/17/2020 2:59:28 PM
Surr: DNOP	50.4	30.4-154	%Rec	1	12/17/2020 2:59:28 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	61	mg/Kg	20	12/21/2020 1:37:24 PM
EPA METHOD 8260B: VOLATILES SHORT LIS	Т				Analyst: DJF
Benzene	ND	0.025	mg/Kg	1	12/17/2020 5:04:09 PM
Toluene	ND	0.050	mg/Kg	1	12/17/2020 5:04:09 PM
Ethylbenzene	ND	0.050	mg/Kg	1	12/17/2020 5:04:09 PM
Xylenes, Total	ND	0.099	mg/Kg	1	12/17/2020 5:04:09 PM
Surr: 1,2-Dichloroethane-d4	98.5	70-130	%Rec	1	12/17/2020 5:04:09 PM
Surr: 4-Bromofluorobenzene	99.8	70-130	%Rec	1	12/17/2020 5:04:09 PM
Surr: Dibromofluoromethane	108	70-130	%Rec	1	12/17/2020 5:04:09 PM
Surr: Toluene-d8	99.4	70-130	%Rec	1	12/17/2020 5:04:09 PM
EPA METHOD 8015D MOD: GASOLINE RANGI	Ē				Analyst: DJF
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/17/2020 5:04:09 PM
Surr: BFB	107	70-130	%Rec	1	12/17/2020 5:04:09 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: 12/22/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-1 0"-6"

 Project:
 Josey Wales 16 State Com 3H
 Collection Date: 12/14/2020 9:30:00 AM

 Lab ID:
 2012765-004
 Matrix: SOIL
 Received Date: 12/16/2020 8:00:00 AM

Result **RL Qual Units** DF **Date Analyzed Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 8.6 mg/Kg 1 12/17/2020 3:09:08 PM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 12/17/2020 3:09:08 PM Surr: DNOP 94.4 30.4-154 %Rec 1 12/17/2020 3:09:08 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride 400 12/21/2020 1:49:49 PM 59 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: **DJF** ND 0.025 mg/Kg 12/17/2020 5:32:48 PM 1 Toluene ND 0.049 mg/Kg 12/17/2020 5:32:48 PM 1 Ethylbenzene ND 0.049 mg/Kg 1 12/17/2020 5:32:48 PM Xylenes, Total ND 0.099 mg/Kg 1 12/17/2020 5:32:48 PM Surr: 1.2-Dichloroethane-d4 104 70-130 %Rec 1 12/17/2020 5:32:48 PM Surr: 4-Bromofluorobenzene 99.7 70-130 %Rec 1 12/17/2020 5:32:48 PM Surr: Dibromofluoromethane 108 70-130 %Rec 1 12/17/2020 5:32:48 PM Surr: Toluene-d8 100 70-130 %Rec 1 12/17/2020 5:32:48 PM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: DJF Gasoline Range Organics (GRO) ND 12/17/2020 5:32:48 PM 49 mg/Kg 1 Surr: BFB 104 70-130 %Rec 1 12/17/2020 5:32:48 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

QL 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 **2012765**Date Reported: **12/22/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Project: Josey Wales 16 State Com 3H

Lab ID: 2012765-005 **Matrix:** SOIL

Client Sample ID: S-1 1'

Collection Date: 12/14/2020 9:40:00 AM **Received Date:** 12/16/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA				Analyst: BRM	
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	12/17/2020 3:18:46 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	12/17/2020 3:18:46 PM
Surr: DNOP	79.0	30.4-154	%Rec	1	12/17/2020 3:18:46 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	150	60	mg/Kg	20	12/21/2020 2:02:14 PM
EPA METHOD 8260B: VOLATILES SHORT LIST	Г				Analyst: DJF
Benzene	ND	0.024	mg/Kg	1	12/17/2020 6:01:21 PM
Toluene	ND	0.049	mg/Kg	1	12/17/2020 6:01:21 PM
Ethylbenzene	ND	0.049	mg/Kg	1	12/17/2020 6:01:21 PM
Xylenes, Total	ND	0.097	mg/Kg	1	12/17/2020 6:01:21 PM
Surr: 1,2-Dichloroethane-d4	103	70-130	%Rec	1	12/17/2020 6:01:21 PM
Surr: 4-Bromofluorobenzene	100	70-130	%Rec	1	12/17/2020 6:01:21 PM
Surr: Dibromofluoromethane	109	70-130	%Rec	1	12/17/2020 6:01:21 PM
Surr: Toluene-d8	98.1	70-130	%Rec	1	12/17/2020 6:01:21 PM
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst: DJF
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/17/2020 6:01:21 PM
Surr: BFB	104	70-130	%Rec	1	12/17/2020 6:01:21 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: 12/22/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: S-2 0"-6"

 Project:
 Josey Wales 16 State Com 3H
 Collection Date: 12/14/2020 9:50:00 AM

 Lab ID:
 2012765-006
 Matrix: SOIL
 Received Date: 12/16/2020 8:00:00 AM

Analyses	Result	RL Qua	l Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	NICS				Analyst: BRM
Diesel Range Organics (DRO)	24	8.5	mg/Kg	1	12/17/2020 3:28:24 PM
Motor Oil Range Organics (MRO)	82	43	mg/Kg	1	12/17/2020 3:28:24 PM
Surr: DNOP	71.1	30.4-154	%Rec	1	12/17/2020 3:28:24 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	230	60	mg/Kg	20	12/21/2020 2:14:38 PM
EPA METHOD 8260B: VOLATILES SHORT LIST					Analyst: DJF
Benzene	ND	0.025	mg/Kg	1	12/17/2020 6:29:55 PM
Toluene	ND	0.050	mg/Kg	1	12/17/2020 6:29:55 PM
Ethylbenzene	ND	0.050	mg/Kg	1	12/17/2020 6:29:55 PM
Xylenes, Total	ND	0.099	mg/Kg	1	12/17/2020 6:29:55 PM
Surr: 1,2-Dichloroethane-d4	103	70-130	%Rec	1	12/17/2020 6:29:55 PM
Surr: 4-Bromofluorobenzene	97.0	70-130	%Rec	1	12/17/2020 6:29:55 PM
Surr: Dibromofluoromethane	109	70-130	%Rec	1	12/17/2020 6:29:55 PM
Surr: Toluene-d8	99.4	70-130	%Rec	1	12/17/2020 6:29:55 PM
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst: DJF
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/17/2020 6:29:55 PM
Surr: BFB	103	70-130	%Rec	1	12/17/2020 6:29:55 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: 12/22/2020

Hall Environmental Analysis Laboratory, Inc.

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

 Project:
 Josey Wales 16 State Com 3H
 Collection Date: 12/14/2020 10:00:00 AM

 Lab ID:
 2012765-007
 Matrix: SOIL
 Received Date: 12/16/2020 8:00:00 AM

Analyses	Result	RL Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	NICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	12/17/2020 3:37:58 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	12/17/2020 3:37:58 PM
Surr: DNOP	53.1	30.4-154	%Rec	1	12/17/2020 3:37:58 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/21/2020 2:27:03 PM
EPA METHOD 8260B: VOLATILES SHORT LIST					Analyst: DJF
Benzene	ND	0.025	mg/Kg	1	12/17/2020 6:58:28 PM
Toluene	ND	0.050	mg/Kg	1	12/17/2020 6:58:28 PM
Ethylbenzene	ND	0.050	mg/Kg	1	12/17/2020 6:58:28 PM
Xylenes, Total	ND	0.10	mg/Kg	1	12/17/2020 6:58:28 PM
Surr: 1,2-Dichloroethane-d4	100	70-130	%Rec	1	12/17/2020 6:58:28 PM
Surr: 4-Bromofluorobenzene	99.9	70-130	%Rec	1	12/17/2020 6:58:28 PM
Surr: Dibromofluoromethane	111	70-130	%Rec	1	12/17/2020 6:58:28 PM
Surr: Toluene-d8	97.3	70-130	%Rec	1	12/17/2020 6:58:28 PM
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst: DJF
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/17/2020 6:58:28 PM
Surr: BFB	104	70-130	%Rec	1	12/17/2020 6:58:28 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: 12/22/2020

Hall Environmental Analysis Laboratory, Inc.

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

 Project:
 Josey Wales 16 State Com 3H
 Collection Date: 12/14/2020 10:10:00 AM

 Lab ID:
 2012765-008
 Matrix: SOIL
 Received Date: 12/16/2020 8:00:00 AM

Result **RL Qual Units** DF **Date Analyzed Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.4 mg/Kg 1 12/17/2020 3:47:38 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 12/17/2020 3:47:38 PM Surr: DNOP 89.6 30.4-154 %Rec 1 12/17/2020 3:47:38 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 12/21/2020 2:39:28 PM 59 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: **DJF** ND 0.024 mg/Kg 12/17/2020 7:27:03 PM 1 Toluene ND 0.048 mg/Kg 12/17/2020 7:27:03 PM 1 Ethylbenzene ND 0.048 mg/Kg 1 12/17/2020 7:27:03 PM Xylenes, Total ND 0.097 mg/Kg 1 12/17/2020 7:27:03 PM Surr: 1.2-Dichloroethane-d4 107 70-130 %Rec 1 12/17/2020 7:27:03 PM Surr: 4-Bromofluorobenzene 99.6 70-130 %Rec 1 12/17/2020 7:27:03 PM Surr: Dibromofluoromethane 70-130 %Rec 1 12/17/2020 7:27:03 PM 110 Surr: Toluene-d8 99.8 70-130 %Rec 1 12/17/2020 7:27:03 PM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: DJF Gasoline Range Organics (GRO) ND 12/17/2020 7:27:03 PM 4.8 mg/Kg 1 Surr: BFB 108 70-130 %Rec 1 12/17/2020 7:27:03 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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Analytical Report

Lab Order **2012765**Date Reported: **12/22/2020**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S-5 0"-6"

 Project:
 Josey Wales 16 State Com 3H
 Collection Date: 12/14/2020 10:20:00 AM

 Lab ID:
 2012765-009
 Matrix: SOIL
 Received Date: 12/16/2020 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGAI	NICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	12/17/2020 3:57:14 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/17/2020 3:57:14 PM
Surr: DNOP	121	30.4-154	%Rec	1	12/17/2020 3:57:14 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	61	mg/Kg	20	12/21/2020 2:51:52 PM
EPA METHOD 8260B: VOLATILES SHORT LIST					Analyst: DJF
Benzene	ND	0.025	mg/Kg	1	12/17/2020 7:55:52 PM
Toluene	ND	0.050	mg/Kg	1	12/17/2020 7:55:52 PM
Ethylbenzene	ND	0.050	mg/Kg	1	12/17/2020 7:55:52 PM
Xylenes, Total	ND	0.10	mg/Kg	1	12/17/2020 7:55:52 PM
Surr: 1,2-Dichloroethane-d4	101	70-130	%Rec	1	12/17/2020 7:55:52 PM
Surr: 4-Bromofluorobenzene	101	70-130	%Rec	1	12/17/2020 7:55:52 PM
Surr: Dibromofluoromethane	108	70-130	%Rec	1	12/17/2020 7:55:52 PM
Surr: Toluene-d8	98.3	70-130	%Rec	1	12/17/2020 7:55:52 PM
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst: DJF
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/17/2020 7:55:52 PM
Surr: BFB	107	70-130	%Rec	1	12/17/2020 7:55:52 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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Date Reported: 12/22/2020

Hall Environmental Analysis Laboratory, Inc.

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

 Project:
 Josey Wales 16 State Com 3H
 Collection Date: 12/14/2020 10:30:00 AM

 Lab ID:
 2012765-010
 Matrix: SOIL
 Received Date: 12/16/2020 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	8.7	mg/Kg	1	12/17/2020 4:06:50 PM
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	12/17/2020 4:06:50 PM
Surr: DNOP	88.6	30.4-154	%Rec	1	12/17/2020 4:06:50 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/21/2020 3:04:16 PM
EPA METHOD 8260B: VOLATILES SHORT LIS	ST				Analyst: DJF
Benzene	ND	0.025	mg/Kg	1	12/17/2020 8:24:25 PM
Toluene	ND	0.049	mg/Kg	1	12/17/2020 8:24:25 PM
Ethylbenzene	ND	0.049	mg/Kg	1	12/17/2020 8:24:25 PM
Xylenes, Total	ND	0.099	mg/Kg	1	12/17/2020 8:24:25 PM
Surr: 1,2-Dichloroethane-d4	98.9	70-130	%Rec	1	12/17/2020 8:24:25 PM
Surr: 4-Bromofluorobenzene	104	70-130	%Rec	1	12/17/2020 8:24:25 PM
Surr: Dibromofluoromethane	105	70-130	%Rec	1	12/17/2020 8:24:25 PM
Surr: Toluene-d8	99.3	70-130	%Rec	1	12/17/2020 8:24:25 PM
EPA METHOD 8015D MOD: GASOLINE RANG	E				Analyst: DJF
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/17/2020 8:24:25 PM
Surr: BFB	109	70-130	%Rec	1	12/17/2020 8:24:25 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: 12/22/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: S-7 0"-6"

 Project:
 Josey Wales 16 State Com 3H
 Collection Date: 12/14/2020 10:40:00 AM

 Lab ID:
 2012765-011
 Matrix: SOIL
 Received Date: 12/16/2020 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	9.3	mg/Kg	1	12/17/2020 4:16:22 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	12/17/2020 4:16:22 PM
Surr: DNOP	107	30.4-154	%Rec	1	12/17/2020 4:16:22 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	12/21/2020 3:16:40 PM
EPA METHOD 8260B: VOLATILES SHORT LIST	Г				Analyst: DJF
Benzene	ND	0.024	mg/Kg	1	12/17/2020 8:52:58 PM
Toluene	ND	0.049	mg/Kg	1	12/17/2020 8:52:58 PM
Ethylbenzene	ND	0.049	mg/Kg	1	12/17/2020 8:52:58 PM
Xylenes, Total	ND	0.098	mg/Kg	1	12/17/2020 8:52:58 PM
Surr: 1,2-Dichloroethane-d4	108	70-130	%Rec	1	12/17/2020 8:52:58 PM
Surr: 4-Bromofluorobenzene	101	70-130	%Rec	1	12/17/2020 8:52:58 PM
Surr: Dibromofluoromethane	109	70-130	%Rec	1	12/17/2020 8:52:58 PM
Surr: Toluene-d8	97.9	70-130	%Rec	1	12/17/2020 8:52:58 PM
EPA METHOD 8015D MOD: GASOLINE RANGE	.				Analyst: DJF
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/17/2020 8:52:58 PM
Surr: BFB	104	70-130	%Rec	1	12/17/2020 8:52:58 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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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2012765 22-Dec-20**

Client: Pima Environmental Services LLC
Project: Josey Wales 16 State Com 3H

Sample ID: MB-57126 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 57126 RunNo: 74164

Prep Date: 12/21/2020 Analysis Date: 12/21/2020 SeqNo: 2617307 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-57126 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 57126 RunNo: 74164

Prep Date: 12/21/2020 Analysis Date: 12/21/2020 SeqNo: 2617308 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 96.3 90 110

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

2012765 22-Dec-20

WO#:

Client: Pima Environmental Services LLC
Project: Josey Wales 16 State Com 3H

Sample ID: 2012765-001AMS SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: BG-1 Batch ID: 57056 RunNo: 74076 Prep Date: 12/16/2020 Analysis Date: 12/17/2020 SeqNo: 2614511 Units: mq/Kq SPK value SPK Ref Val HighLimit %RPD **RPDLimit** Analyte Result PQL %REC LowLimit Qual Diesel Range Organics (DRO) 33 9.8 48.78 Λ 68.2 15 184 Surr: DNOP 3.3 4.878 66.8 30.4 154

Sample ID: 2012765-001AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: BG-1 Batch ID: 57056 RunNo: 74076 Prep Date: 12/16/2020 Analysis Date: 12/17/2020 SeqNo: 2614512 Units: mg/Kg HighLimit Analyte Result PQL SPK value SPK Ref Val %REC LowLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 23.9 9.8 48.83 O 65.5 15 184 3.85 Surr: DNOP 3.0 4.883 61.8 30.4 154 0 0

Sample ID: MB-57056 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 57056 RunNo: 74076 Prep Date: 12/16/2020 Analysis Date: 12/17/2020 SeqNo: 2614535 Units: mg/Kg SPK value SPK Ref Val %REC LowLimit %RPD **RPDLimit** Analyte Result PQL HighLimit Qual Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 9.6 10.00 96.3 30.4 154

Sample ID: LCS-57056 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 57056 RunNo: 74109 Prep Date: 12/16/2020 Analysis Date: 12/18/2020 SeqNo: 2615356 Units: mg/Kg Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte Diesel Range Organics (DRO) 50 10 50.00 0 99.7 70 130 Surr: DNOP 5.1 5.000 101 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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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2012765

22-Dec-20

Client: Pima Environmental Services LLC **Project:** Josey Wales 16 State Com 3H

Sample ID: mb-57038	SampT	уре: МЕ	BLK	Tes	tCode: El	PA Method	8260B: Volat	tiles Short	List				
Client ID: PBS	Batch	n ID: 57 0	038	F	RunNo: 7	4108							
Prep Date: 12/16/2020	Analysis Date: 12/17/2020			SeqNo: 2615361 U			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: 1,2-Dichloroethane-d4	0.50		0.5000		101	70	130						
Surr: 4-Bromofluorobenzene	0.50		0.5000		99.7	70	130						
Surr: Dibromofluoromethane	0.54		0.5000		108	70	130						
Surr: Toluene-d8	0.51		0.5000		101	70	130						

Sample ID: Ics-57038	Samp ⁻	Гуре: LC	S4	Tes	tCode: El	PA Method	8260B: Vola	tiles Short	List	
Client ID: BatchQC	Batc	h ID: 57	038	F	RunNo: 7					
Prep Date: 12/16/2020	Analysis [Date: 12	2/17/2020	9	SeqNo: 2	615362	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	1.000	0	107	80	120			
Toluene	1.1	0.050	1.000	0	105	80	120			
Ethylbenzene	1.1	0.050	1.000	0	106	80	120			
Xylenes, Total	3.3	0.10	3.000	0	111	80	120			
Surr: 1,2-Dichloroethane-d4	0.51		0.5000		103	70	130			
Surr: 4-Bromofluorobenzene	0.50		0.5000		101	70	130			
Surr: Dibromofluoromethane	0.54		0.5000		107	70	130			
Surr: Toluene-d8	0.51		0.5000		101	70	130			

Sample ID: 2012765-002ams	Samp1	SampType: MS4 TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: BG-2	Batcl	h ID: 57 0	038	F	RunNo: 74	4108				
Prep Date: 12/16/2020	Analysis D	Date: 12	2/17/2020	9	SeqNo: 20	615389	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.2	0.024	0.9653	0	121	71.1	115			S
Toluene	1.2	0.048	0.9653	0	128	79.6	132			
Ethylbenzene	1.2	0.048	0.9653	0	126	83.8	134			
Xylenes, Total	4.0	0.097	2.896	0	137	82.4	132			S
Surr: 1,2-Dichloroethane-d4	0.48		0.4826		99.5	70	130			
Surr: 4-Bromofluorobenzene	0.49		0.4826		102	70	130			
Surr: Dibromofluoromethane	0.52		0.4826		108	70	130			
Surr: Toluene-d8	0.50		0.4826		103	70	130			

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D 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
- Reporting Limit

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2012765**

22-Dec-20

Client: Pima Environmental Services LLC
Project: Josey Wales 16 State Com 3H

Sample ID: 2012765-002amsd	•	Type: MS			tCode: EF RunNo: 7 4		8260B: Volat	tiles Short	List	
Client ID: BG-2	Batci	1 ID: 3/ (J38	7	Kunino: 74	1108				
Prep Date: 12/16/2020	Analysis D	Date: 12	2/17/2020	5	SeqNo: 20	615390	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.2	0.025	0.9872	0	122	71.1	115	2.46	20	S
Toluene	1.2	0.049	0.9872	0	121	79.6	132	3.81	20	
Ethylbenzene	1.2	0.049	0.9872	0	126	83.8	134	2.04	20	
Xylenes, Total	3.9	0.099	2.962	0	133	82.4	132	0.944	20	S
Surr: 1,2-Dichloroethane-d4	0.52		0.4936		105	70	130	0	0	
Surr: 4-Bromofluorobenzene	0.50		0.4936		102	70	130	0	0	
Surr: Dibromofluoromethane	0.54		0.4936		109	70	130	0	0	
Surr: Toluene-d8	0.50		0.4936		100	70	130	0	0	

Qualifiers:

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

- 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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OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

2012765 22-Dec-20

WO#:

Client: Pima Environmental Services LLC **Project:** Josey Wales 16 State Com 3H

Sample ID: mb-57038 SampType: MBLK TestCode: EPA Method 8015D Mod: Gasoline Range

Client ID: PBS Batch ID: 57038 RunNo: 74108

Prep Date: 12/16/2020 Analysis Date: 12/17/2020 SeqNo: 2615408 Units: mq/Kq

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

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 530 500.0 107 70 130

Sample ID: Ics-57038 SampType: LCS TestCode: EPA Method 8015D Mod: Gasoline Range

Client ID: LCSS Batch ID: 57038 RunNo: 74108

Prep Date: 12/16/2020 Analysis Date: 12/17/2020 SeqNo: 2615409 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 70 Gasoline Range Organics (GRO) 24 5.0 25.00 O 96.4 130 Surr: BFB 70 520 500.0 104 130

Sample ID: 2012765-001ams SampType: MS TestCode: EPA Method 8015D Mod: Gasoline Range

Client ID: BG-1 Batch ID: 57038 RunNo: 74108

Prep Date: 12/16/2020 Analysis Date: 12/17/2020 SeqNo: 2615411 Units: mg/Kg

Result PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte LowLimit Qual Gasoline Range Organics (GRO) 27 5.0 24.98 0 108 49.2 122 Surr: BFB 70 540 499.5 108 130

TestCode: EPA Method 8015D Mod: Gasoline Range Sample ID: 2012765-001amsd SampType: MSD

Client ID: BG-1 Batch ID: 57038 RunNo: 74108

Prep Date: 12/16/2020 Analysis Date: 12/17/2020 SeqNo: 2615412 Units: mg/Kg SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Result PQL LowLimit Qual Gasoline Range Organics (GRO) 27 24.95 108 49.2 0.471 5.0 122 20 Surr: BFB 530 499.0 105 70 130 0 0

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

POL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

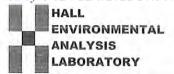
Analyte detected in the associated Method Blank

Value above quantitation range

Analyte detected below quantitation limits

Sample pH Not In Range

RL Reporting Limit Page 16 of 16



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Sample Log-In Check List

TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

Client Name:	Pima Environmental Services LLC	Work Order Numl	per: 2012	2765			RcptNo: 1	
Received By:	Desiree Dominguez	12/16/2020 8:00:00	AM		D	2		
Completed By:	Emily Mocho	12/16/2020 8:14:58	AM					
Reviewed By:	JP 12/16/70							
Chain of Cus	stody							
1. Is Chain of C	sustody complete?		Yes	V	No		Not Present	
2. How was the	sample delivered?		Cou	rier				
Log In								
	npt made to cool the sample:	5?	Yes	V	No		NA 🗆	
4. Were all sam	ples received at a temperatu	re of >0° C to 6.0°C	Yes	V	No		NA 🗆	
5. Sample(s) in	proper container(s)?		Yes	•	No			
6. Sufficient sam	nple volume for indicated test	t(s)?	Yes	~	No [
7. Are samples	(except VOA and ONG) prop	erly preserved?	Yes	~	No [
8. Was preserva	ative added to bottles?		Yes		No [V	NA 🗌	
9. Received at le	east 1 vial with headspace <	1/4" for AQ VOA?	Yes		No [NA 🗹	
10, Were any sai	mple containers received bro	ken?	Yes		No	V	# of preserved bottles checked	
	ork match bottle labels? ancies on chain of custody)		Yes	V	No [for pH:	inless noted)
12. Are matrices	correctly identified on Chain	of Custody?	Yes	~	No [Adjusted?	
13. Is it clear wha	at analyses were requested?		Yes	V	No			5.5.0
	ing times able to be met? customer for authorization.)		Yes	~	No		Checked by: SGC	12/14/20
Special Hand	ling (if applicable)							
	otified of all discrepancies wi	th this order?	Yes		No		NA 🗹	
Person	Notified:	Date				-		
By Wh	om:	Via:	☐ eM	ail 🗌	Phone	Fax	☐ In Person	
Regard	ding:							
Client I	Instructions:							
16. Additional re	emarks:							
17. Cooler Info Cooler No		Seal Intact Seal No	Seal D	ate	Signed E	Зу		

Matrix Sa Seil Belinquished by Relinquished by	Cody Record Turn-Around Time: Cody Record Turn-Around Time: Cody Record Turn-Around Time: Cody Record Turn-Around Time: Cody Record Cody	Project Manager:	Glass I've 001 XX	26.3	5-1 01-6"	5-1-1	3.0176"	5-3 0"-6"	54 0"6"	-5 0"-6"	-6 0".6"	701-611 1 2 011 12	Received by: Mia: Date Time Remarks:	Received by: Via: Date Time
	ecord	© P.Mq & Lown □ Level 4 (Full Validation) mpliance Sample Name		86.3	0	1-1-5	1.27.0.8-5	0	1,9,0 45	5-5 0"-6"	5-6 01-61	5-701-611	Relinquished by:	Relinquished by:

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

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 60777

CONDITIONS

Operator:	OGRID:
EOG RESOURCES INC	7377
P.O. Box 2267	Action Number:
Midland, TX 79702	60777
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By		Condition Date
amaxwell	None	2/20/2023