Page 6

Oil Conservation Division

Incident ID	nCH1903533348
District RP	1RP-5320
Facility ID	
Application ID	

# Closure

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

Closure Report Attachment Checklist: Each of the following items must	be included in the closure report.				
A scaled site and sampling diagram as described in 19.15.29.11 NMAC	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 line must be notified 2 days prior to liner inspection)	er integrity if applicable (Note: appropriate OCD District office				
Laboratory analyses of final sampling (Note: appropriate ODC District of	office must be notified 2 days prior to final sampling)				
Description of remediation activities					
I hereby certify that the information given above is true and complete to the b and regulations all operators are required to report and/or file certain release r may endanger public health or the environment. The acceptance of a C-141 r should their operations have failed to adequately investigate and remediate co human health or the environment. In addition, OCD acceptance of a C-141 re compliance with any other federal, state, or local laws and/or regulations. Th restore, reclaim, and re-vegetate the impacted surface area to the conditions the accordance with 19.15.29.13 NMAC including notification to the OCD when	est of my knowledge and understand that pursuant to OCD rules notifications and perform corrective actions for releases which eport by the OCD does not relieve the operator of liability ntamination that pose a threat to groundwater, surface water, eport does not relieve the operator of responsibility for e responsible party acknowledges they must substantially nat existed prior to the release or their final land use in reclamation and re-vegetation are complete.				
Printed Name:Melodie Sanjari Title:H	ES Professional				
Signature: <u>Melodie Sanjari</u>	Date:6/15/2023				
email:msanjari@marathonoil.com Telephone:	575-988-8753				
OCD Only					
Received by: The contract of the the responsible party of liability remediate contamination that poses a threat to groundwater, surface water, hum party of compliance with any other federal, state, or local laws and/or regulations and the state of the state	Date: y should their operations have failed to adequately investigate and han health, or the environment nor does not relieve the responsible ons.				
Closure Approved by: Huttan Hall	Date: <u>9/12/2023</u>				
Printed Name: Brittany Hall	Title:				
- <u>-</u>					

Resubmission requested by the Division with updated aerials and the georeferenced locations sample locations that show that the sample locations are on the engineered pad. See Map on Next Page.





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

March 19, 2019

#5E27499-BG31

NMOCD District 1 1625 N. French Drive Hobbs, New Mexico 88240

SUBJECT: Remediation Closure Report for the Black Horse Federal Com 20 33 07 SB #1H Release (1RP-5320), Lea County, New Mexico

To Whom it May Concern:

On behalf of Marathon Oil Permian LLC (Marathon), Souder, Miller & Associates (SMA) has prepared this Remediation Closure Report that describes the remediation of a release of liquids related to oil and gas production activities at the Black Horse Federal Com 20 33 07 SB #1H site. The site is in Unit M, Section 07, Township 20S, Range 33E, Lea County, New Mexico, on Federal land. Figure 1 illustrates the vicinity and site location on an USGS 7.5 minute quadrangle map.

Table 1 summarizes release information and Closure Criteria.

	Table 1: Release Information and Closure Criteria						
Name	Black Horse Federal Com 20 33 07 SB #1H	Company	Marathon Oil Permian LLC				
API Number	30-025-43240	Location	32.58160463° -103.707935°				
Incident Number		1RP-5320					
Estimated Date of Release	December 29, 2018	Date Reported to NMOCD	January 2, 2019				
Land Owner	Federal	Reported To	NMOCD, BLM				
Source of Release	Composite 750 Line						
Released Volume	72 bbls	Released Material	Produced Water				
Recovered Volume	30 bbls	Net Release	42 bbls				
NMOCD Closure Criteria	>100 feet to groundwater						
SMA Response Dates	February 7, 2019 and February 20, 2019						

Black Horse Federal Com 20 33 07 SB #1H Remediation Closure Report (1RP-5320) Page 2 of 3 March 19, 2019

## 1.0 Background

On December 29, 2018, a release was discovered at the Black Horse Federal Com 20 30 07 SB #1H site due to a rupture on the composite 750 line leading to the gun barrel. Initial response activities were conducted by Marathon, and included source elimination and site stabilization activities, which recovered approximately 30 barrels of fluid. Figure 1 illustrates the vicinity and site location, Figure 2 illustrates the release location. The C-141 form is included in Appendix A.

## 2.0 Site Information and Closure Criteria

The Black Horse Federal Com 20 33 07 SB #1H is located approximately 34 miles west of Hobbs, New Mexico on Federal (BLM) land at an elevation of approximately 3,533 feet above mean sea level (amsl).

Based upon well water data (Appendix B), depth to groundwater in the area is estimated to be 104 feet below grade surface (bgs). There is one (1) known water sources within ½-mile of the location, according to the USGS National Water Information System and the New Mexico Office of the State Engineer (NMOSE) online water well database (https://gis.ose.state.nm.us/gisapps/ose\_pod\_locations/; accessed 1/18/2019). The nearest significant watercourse is Laguna Gatuna Salt Playa, located approximately 404 feet to the southeast. Figure 2 illustrates the site with 200 and 300-foot radii to indicate that it does not lie within a sensitive area as described in 19.15.29.12.C(4) NMAC.

Based on the information presented herein, the applicable NMOCD Closure Criteria for this site is for a groundwater depth of greater than 100 feet bgs. The site has been restored to meet the standards of Table I of 19.15.29.12 NMAC. In addition to meeting the Closure Criteria, the top four (4) feet of impacted areas off of the well pad meet the Reclamation requirement of 19.15.29.13(D)(1).

Table 2 demonstrates the Closure Criteria applicable to this location. Pertinent well data is attached in Appendix B.

## 3.0 Remediation and Closure Activities

Upon completion of remedial excavation activities, NMOCD was notified on February 5, 2019 that closure samples were expected to be collected in two (2) business days. On February 7, 2019, SMA personnel arrived on to collect confirmation samples of the excavated area. The excavated area measured approximately 70 feet by 25 feet by 2.5 feet deep. SMA collected soil samples throughout the excavated area. Soil samples were field-screened for chloride using an electrical conductivity (EC) meter).

Six (6) composite samples were collected from sidewalls of the excavation (SW1-SW6), and seven (7) composite samples were collected from the base of the excavation at 2.5 feet bgs (CS1-CS7) A total of thirteen (13) composite samples were collected for laboratory analysis for total chloride using EPA Method 300.0; benzene, toluene, ethylbenzene and total xylenes (BTEX) using EPA Method 8021B; and motor, diesel and gasoline range organics (MRO, DRO, and GRO) by EPA Method 8015D.

Laboratory results for the western wall of the excavation (SW1) resulted in chloride exceeding the reclamation requirement of 600mg/Kg. On February 20, 2019, SMA returned to the location to guide further excavation until the reclamation requirement was met. A composite sample for area SW1 was collected for laboratory analysis for total chloride using EPA Method 300.0.

Results indicate contamination has been removed sufficiently to meet NMOCD Closure Criteria as well as reclamation requirements. Figure 3 shows the extent of the excavation and sample locations. Laboratory results are summarized in Table 3. Laboratory reports are included in Appendix D.

Black Horse Federal Com 20 33 07 SB #1H Remediation Closure Report (1RP-5320) Page 3 of 3 March 19, 2019

Contaminated soils were removed and replaced with clean backfill material to return the surface to previous contours. The contaminated soil was transported and disposed of at an NMOCD permitted disposal facility.

#### 5.0 Scope and Limitations

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

If there are any questions regarding this report, please contact either Heather Patterson at 575-200-5343 or Shawna Chubbuck at 505-325-7535.

Submitted by: SOUDER, MILLER & ASSOCIATES Reviewed by:

Shauna Chubbuck

Ashley Maxwell Project Scientist

Shawna Chubbuck Senior Scientist

#### ATTACHMENTS:

#### Figures:

Figure 1: Vicinity and Well Head Protection Map

Figure 2: Surface Water Radius Map

Figure 3: Site and Sample Location Map

#### Tables:

Table 2: NMOCD Closure Criteria JustificationTable 3: Summary of Sample Results

#### Appendices:

Appendix A: Form C141 Appendix B: Water Well Data Appendix C: Field Notes Appendix D: Laboratory Analytical Reports

Engineering • Environmental • Surveying

# FIGURES

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Received by OCD: 6/15/2023 2:49:01 PM



# TABLES

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Site Information (19.15.29.11.A(2, 3, and 4) NMAC	Source/Notes	
Depth to Groundwater (feet bgs)	104'	USGS
Hortizontal Distance From All Water Sources Within 1/2 Mile (ft)	404'	Figure 1
Hortizontal Distance to Nearest Significant Watercourse (ft)	404'	Figure 1

Table 2:

NMOCD Closure Criteria

Closure Criteria (19.15.29.12.B(4) and Table 1 NMAC)						
		Closu	ure Criteria	a (units in r	ng/kg)	
Depth to Groundwater		Chloride *numerical limit or background, whichever is greater	ТРН	GRO + DRO	BTEX	Benzene
< 50' BGS		600	100		50	10
51' to 100'		10000	2500	1000	50	10
>100'		20000	2500	1000	50	10
Surface Water	yes or no		if yes, then			
<300' from continuously flowing watercourse or other significant watercourse? <200' from lakebed, sinkhole or playa lake?	No No					
	[	4				
<500 feet from spring or a private, domestic fresh water well used by						
less than 5 households for domestic or stock watering purposes?	No	4				
<1000' from fresh water well or spring?	No		400		50	10
Human and Other Areas	[	600	100		50	10
institution or church?	No					
within incorporated municipal boundaries or within a defined		1				
municipal fresh water well field?	No					
<100' from wetland?	No					
within area overlying a subsurface mine	No					
within an unstable area?	No	]				
within a 100-year floodplain?	No	]				

<u>SMA</u>

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Sample	Sample	Depth	Action	BTEX	Benzene	GRO	DRO	MRO	Total TPH	CI-
ID	Date	(feet bgs)	Taken	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
NMC	OCD Closure	e Criteria		50	10	1,0	000		2,500	20,000
S\//1	2/7/2019	0-2	excavated	<0.215	<0.024	<4.8	<10	<50	<64.8	690*
3001	2/20/2019	0-2	in-situ							<30
SW2	2/7/2019	0-2	in-situ	<0.222	<0.025	<4.9	<9.7	<48	<62.6	170
SW3	2/7/2019	0-2	in-situ	<0.225	<0.025	<5.0	<10	<50.	<65	<60
SW4	2/7/2019	0-2	in-situ	<0.220	<0.024	<4.9	<9.8	<49	<63.7	<60
SW5	2/7/2019	0-2	in-situ	<0.216	<0.024	<4.8	<9.6	<48	<62.4	96
SW6	2/7/2019	0-2	in-situ	<0.215	<0.024	<4.8	<9.6	<48	<62.4	<60
CS1	2/7/2019	2.5	in-situ	<0.216	<0.024	<4.8	<9.8	<49	<63.6	<60
CS2	2/7/2019	2.5	in-situ	<0.216	<0.024	<4.8	<9.5	<47	<61.3	<60
CS3	2/7/2019	2.5	in-situ	<0.212	<0.024	<4.7	<10	<51	<65.7	77
CS4	2/7/2019	2.5	in-situ	0.027	0.027	<4.8	<10	<50	<64.8	<60
CS5	2/7/2019	2.5	in-situ	<0.221	<0.025	<4.9	<9.4	<47	<61.3	<60
CS6	2/7/2019	2.5	in-situ	<0.216	<0.024	<4.8	100	57	157	400
CS7	2/7/2019	2.5	in-situ	<0.219	<62.6	<4.9	<9.7	<48	<62.6	90

"--" = Not Analyzed

\* = per Reclamation Standard (19.15.29.13.D(1) NMAC)

# APPENDIX A FORM C141

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

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

)

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Incident ID	NCH1903533348
District RP	1RP-5320
Facility ID	
Application ID	pCH1903533730

# **Release Notification**

### **Responsible Party**

Responsible Party	OGRID
Contact Name	Contact Telephone
Contact email	Incident # NCH1903533348 BLACK HORSE 7 FED COM 1H @ 30-025-43240
Contact mailing address	

Incorrect GPS Coordinates

#### **Location of Release Source**

Latitude

(NAD 83 in decimal degrees to 5 decimal places)

Site Name	Site Type
Date Release Discovered	API# (if applicable)

Unit Letter	Section	Township	Range	County

Surface Owner: State Federal Tribal Private (Name:

### Nature and Volume of Release

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

Produced Water	Volume Released (bbls) Approximately 72 bbls	Volume Recovered (bbls) 30 bbls
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of total dissolved solids (TDS)	Yes No
	in the produced water >10,000 mg/l?	
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
🗌 Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

Operator reported a spill due to a rupture on the composite 750 line going to the gun barrel. The operator shut the well in and immediately called a vac truck to recover liquids. Approximately 72 bbls of produced water was spilled to the ground. All spillage is contained on location.

Page	2
1 age	4

#### Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by	If YES, for what reason(s) does the responsible party consider this a major release?
19.15.29.7(A) NMAC?	
🗌 Yes 🗌 No	
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

## **Initial Response**

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

The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

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

Printed Name:	Title:
Signature:	<i>Isaac Castro</i> Date: <u>12/30/18</u>
email:icas	tro@marathonoil.com Telephone: 575-988-0561
OCD Only	RECEIVED
Received by:	By CHernandez at 9:03 am, Feb 04, 2019

Received by OCD: 6/15/2023 2:49:01 PM Form C-141 State of New Mexico

Oil Conservation Division

Incident ID	nCH1903533348
District RP	1RP-5320
Facility ID	
Application ID	pCH1903533730

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## 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?	<u>104</u> (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 <b>not</b> 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

Page 3

- Data table of soil contaminant concentration data
- $\square$  Depth to water determination
- Determination of water sources and significant watercourses within <sup>1</sup>/<sub>2</sub>-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

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

<b>Received by OCD: 6/15/2023 2:49:</b> Form C-141	01 PM State of New Mexico	Incident ID	Page 17 of 55
Page 4	Oil Conservation Division	District RP	1RP-5320
		Facility ID	
		Application ID	pCH1903533730
I hereby certify that the information g regulations all operators are required t public health or the environment. The failed to adequately investigate and re addition, OCD acceptance of a C-141 and/or regulations. Printed Name:Callie Karrigan Signature:Callie Karrigan_ email:cnkarrigan@marathono	iven above is true and complete to the best of my kno to report and/or file certain release notifications and pe e acceptance of a C-141 report by the OCD does not re mediate contamination that pose a threat to groundwa report does not relieve the operator of responsibility f 	wledge and understand that pursuerform corrective actions for releative the operator of liability shows the surface water, human health for compliance with any other feet ES Professional Date:3/27/2019 ne:575-297-0956	Paint to OCD rules and ases which may endanger build their operations have or the environment. In leral, state, or local laws
OCD Only			
Received by:	Date	:	

Page 6

Oil Conservation Division

Incident ID	nCH1903533348
District RP	1RP-5320
Facility ID	
Application ID	pCH1903533730

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# Closure

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

Closure Report Attachment Checklist: Each of the following items must be included in the closure report. A scaled site and sampling diagram as described in 19.15.29.11 NMAC Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection) Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling) Description of remediation activities I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete. Printed Name: \_\_\_\_Callie Karrigan\_\_\_\_\_ Title: \_\_\_\_HES Professional\_\_\_\_\_ Signature: Callie Karrigan\_\_\_\_\_ Date: \_\_\_\_\_\_ Date: \_\_\_\_\_\_\_ Telephone: \_\_\_\_\_575-297-0956\_\_\_\_\_\_ email: cnkarrigan@marathonoil.com **OCD Only** Received by: Date: Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations. Closure Approved by: Date: Title: Printed Name:

# APPENDIX B NMOSE WELLS REPORT



# New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replace O=orphanec C=the file is closed)	s ed, I,	(qua (qua	rter rter	's a	are 1: are si	=NW malles	2=NE st to la	3=SW 4= rgest)	:SE) (NA[	D83 UTM in me	eters)	(1	in feet)	
POD Number	POD Sub- Code basin	Count	Q 1 64	Q 16	Q 4	Sec	Tws	Rng		x	Y	Distance	Depth Well	Depth Water	Water Column
CP 00317	CP	LE	3	4	3	05	20S	33E	62305	54	3607235* 🌍	2391	680	325	355
L 07023	L	LE	2	3	3	32	19S	33E	62284	40	3609047* 🌍	3749	262	185	77
CP 00653 POD1	CP	LE		4	4	04	20S	33E	62557	73	3607367* 🌍	4635	60		
											Avera	ge Depth to	Water:	255	feet
												Minimum	Depth:	185	feet
												Maximum	Depth:	325	feet
Record Count: 3															

#### UTMNAD83 Radius Search (in meters):

Easting (X): 621270.14

Northing (Y): 3605641.59

Radius: 5000

#### \*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.

# APPENDIX C PHOTO DOCUMENTATION & FIELD NOTES

		Remarks/Notes:				/					
		Other	2-0			-0					
		Moisture Level	Dry Moist Wet								
		Primary Soil Type	Gravel Rock Sand Silt	Gravel Rock Sand Silt Clay	Gravel Rock Sand Silt	Gravel Rock Sand Silt Clay	Gravel Rock	Gravel Rock Sand Silt Clay	Gravel Rock Sand Clay	Gravel Rock Sand Silt	Gravel Rock sand Silt
eening	7/19	Soil Color	Light Dark Tan Brown Gray Olive Yellow Red	Light Dark Tan Brown Gray Olive Valhow Red							
Field Scr	Date: $\mathbb{Z}/$	PID Reading /PF									
SMA		Temp (°C)	14.30	14.30	13.80	13.30	13. Yo	R. 4 °	13.90	14.50	إد(. 2°
		EC (mS)	0.29	0.39	01.0	D.14	0.2	6.14	0.2.0	0.24	0.17
		Collection Time:	0:1	02:1	52:1	01:1	.9:1	1:19	انهرم	1:52	60:2
Merathen	n Name: Bluck three	Sample Name:	3~1	Sur	5~3	Suy	Swr	Sule	C51 -2	(32-2	C53-2.1

		5	<b>WA</b>	Field Scr	eening			
n Name: Black bare				Date: 2	17/19			
Sample Name:	Collection Time:	EC (mS)	Temp (°C)	PID Reading /PF	Soil Color	Primary Soil Type	Moisture Level	Other Remarks/Notes:
and the second se					Light Dark Tan Brown Gray Olive Yellow Red	Gravel Rock Sand Silt Clay	Dry Moist Wet	
Csy -2.5	2:15	617	13.4°		Light Dark Tan Brown Gray Olive Yellow Red	Gravel Rock Sand Silt	Dry Moist Wet	
CSJ-1,7	\$1:2	0.1Y	14.30		Light Dark Tan Brown Gray Olive Yellow Red	Gravel Rock Sand Silt	Dry Moist Wet	
CS6-1.5	2:23	0.%	13.9		Light Dark Tan Brown Gray Olive Yellow Red	Gravel Rock Sand Silt Clay	Dry Moist Wet	
くして		0.31	[4,3		Light Dark Tan Brown Gray Olive Yellow Red	Gravel Rock Sand Silt	Dry Moist Wet	
					Light Dark Tan Brown Gray Olive Yellow Red	Gravel Rock Sand Silt Clay	Dry Moist Wet	
					Light Dark Tan Brown Gray Olive Veliow Red	Gravel Rock Sand Silt Clay	Dry Moist Wet	
					Light Dark Tan Brown Gray Olive Yellow Red	Gravel Rock Sand Silt Clay	Dry Moist Wet	
					Light Dark Tan Brown Gray Olive	Gravel Rock Sand Silt Clay	Dry Moist Wet	

Released to Imaging: 9/12/2023 9:14:23 AM

Photo Log Photo Taken February 7, 2019 Facing northeast 32.578547°, -103.701678°



Photo Taken February 7, 2019 Facing southwest 32.578547°, -103.701678°



# APPENDIX D LABORATORY ANALYTICAL REPORTS



February 19, 2019

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RE: Black Horse

OrderNo.: 1902403

Dear Heather Patterson:

Hall Environmental Analysis Laboratory received 13 sample(s) on 2/9/2019 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 <u>www.hallenvironmental.com</u> 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Lab ID:

**CLIENT:** Souder, Miller & Associates

Black Horse

1902403-001

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403 Date Reported: 2/19/2019

	Client Sample ID: SW 1
	Collection Date: 2/7/2019 1:01:00 PM
Matrix: SOIL	Received Date: 2/9/2019 10:15:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	690	60	mg/Kg	20	2/14/2019 7:42:02 PM	43176
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	: CLP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	2/12/2019 2:20:59 PM	43090
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/12/2019 2:20:59 PM	43090
Surr: DNOP	98.8	50.6-138	%Rec	1	2/12/2019 2:20:59 PM	43090
EPA METHOD 8015D: GASOLINE RANGE					Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/12/2019 7:46:21 PM	43071
Surr: BFB	102	73.8-119	%Rec	1	2/12/2019 7:46:21 PM	43071
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	2/12/2019 7:46:21 PM	43071
Toluene	ND	0.048	mg/Kg	1	2/12/2019 7:46:21 PM	43071
Ethylbenzene	ND	0.048	mg/Kg	1	2/12/2019 7:46:21 PM	43071
Xylenes, Total	ND	0.095	mg/Kg	1	2/12/2019 7:46:21 PM	43071
Surr: 4-Bromofluorobenzene	92.1	80-120	%Rec	1	2/12/2019 7:46:21 PM	43071

Qualifiers:	:
•	

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 1 of 19 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

**Analytical Report** 

### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403

Date Reported: 2/19/2019

CLIENT: Souder, Miller & Associates		Cl	ient Sample II	D: SV	V 2	
Project: Black Horse	Collection Date: 2/7/2019 1:26:00 PM					
Lab ID: 1902403-002	Matrix: SOIL		9/2019 10:15:00 AM			
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	170	60	mg/Kg	20	2/15/2019 12:15:25 PM	43176
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	CLP
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	2/12/2019 2:44:53 PM	43090
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	2/12/2019 2:44:53 PM	43090
Surr: DNOP	83.4	50.6-138	%Rec	1	2/12/2019 2:44:53 PM	43090
EPA METHOD 8015D: GASOLINE RANGE	Ξ				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/12/2019 8:09:08 PM	43071
Surr: BFB	100	73.8-119	%Rec	1	2/12/2019 8:09:08 PM	43071
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.025	mg/Kg	1	2/12/2019 8:09:08 PM	43071
Toluene	ND	0.049	mg/Kg	1	2/12/2019 8:09:08 PM	43071
Ethylbenzene	ND	0.049	mg/Kg	1	2/12/2019 8:09:08 PM	43071
Xylenes, Total	ND	0.099	mg/Kg	1	2/12/2019 8:09:08 PM	43071
Surr: 4-Bromofluorobenzene	89.6	80-120	%Rec	1	2/12/2019 8:09:08 PM	43071

- \* Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н 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
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 2 of 19 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

**Diesel Range Organics (DRO)** 

Motor Oil Range Organics (MRO)

Gasoline Range Organics (GRO)

**EPA METHOD 8021B: VOLATILES** 

Surr: 4-Bromofluorobenzene

**EPA METHOD 8015D: GASOLINE RANGE** 

Surr: DNOP

Surr: BFB

Benzene

Toluene

Ethylbenzene

Xylenes, Total

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403 Date Reported: 2/19/2019

2/12/2019 3:08:51 PM

2/12/2019 3:08:51 PM

2/12/2019 3:08:51 PM

2/12/2019 8:31:54 PM

43090

43090

43090

43071

43071

43071

43071

43071

43071

43071

Analyst: NSB

Analyst: NSB

CLIENT:	Souder, Miller & Associates		Client	t Sample II	D: SW	73	
Project:	Black Horse	Collection Date: 2/7/2019 1:39:00 PM					
Lab ID:	1902403-003	Matrix: SOIL	Re	ceived Dat	<b>e:</b> 2/9	/2019 10:15:00 AM	
Analyses		Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analys	t: MRA
Chloride		ND	60	mg/Kg	20	2/14/2019 8:56:30 PM	43176
EPA MET	HOD 8015M/D: DIESEL RANG	E ORGANICS				Analys	t: CLP

10

50

5.0

50.6-138

73.8-119

0.025

0.050

0.050

0.10

80-120

mg/Kg

mg/Kg

%Rec

mg/Kg

%Rec

mg/Kg

mg/Kg

mg/Kg

mg/Kg

%Rec

1

1

1

1

1

1

1

1

1

1

ND

ND

95.6

ND

100

ND

ND

ND

ND

88.4

- \* Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н 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
- Analyte detected in the associated Method Blank В
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 3 of 19 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403

Date Reported: 2/19/2019

CLIENT: Soude	er, Miller & Associates		Cl	ient Sample II	D: SV	V 4	
Project: Black	Horse		(	Collection Dat	e: 2/7	7/2019 1:10:00 PM	
Lab ID: 19024	403-004	Matrix: SOIL		9/2019 10:15:00 AM			
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 3	00.0: ANIONS					Analys	: MRA
Chloride		ND	60	mg/Kg	20	2/14/2019 9:08:54 PM	43176
EPA METHOD 8	015M/D: DIESEL RANGE	ORGANICS				Analys	: CLP
Diesel Range Or	ganics (DRO)	ND	9.8	mg/Kg	1	2/12/2019 3:32:50 PM	43090
Motor Oil Range	Organics (MRO)	ND	49	mg/Kg	1	2/12/2019 3:32:50 PM	43090
Surr: DNOP		107	50.6-138	%Rec	1	2/12/2019 3:32:50 PM	43090
EPA METHOD 8	015D: GASOLINE RANG	E				Analys	: NSB
Gasoline Range	Organics (GRO)	ND	4.9	mg/Kg	1	2/12/2019 8:54:42 PM	43071
Surr: BFB		101	73.8-119	%Rec	1	2/12/2019 8:54:42 PM	43071
EPA METHOD 8	021B: VOLATILES					Analys	: NSB
Benzene		ND	0.024	mg/Kg	1	2/12/2019 8:54:42 PM	43071
Toluene		ND	0.049	mg/Kg	1	2/12/2019 8:54:42 PM	43071
Ethylbenzene		ND	0.049	mg/Kg	1	2/12/2019 8:54:42 PM	43071
Xylenes, Total		ND	0.098	mg/Kg	1	2/12/2019 8:54:42 PM	43071
Surr: 4-Bromo	fluorobenzene	89.2	80-120	%Rec	1	2/12/2019 8:54:42 PM	43071

- \* Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н
- 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
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 4 of 19 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Surr: 4-Bromofluorobenzene

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403

Date Reported: 2/19/2019

<b>CLIENT:</b> Souder, Miller & Associates	Client Sample ID: SW 5					
Project: Black Horse		(	Collection Dat	e: 2/7	7/2019 1:15:00 PM	
Lab ID: 1902403-005	Matrix: SOIL	<b>Received Date:</b> 2/9/2019 10:15:00 A				
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	96	60	mg/Kg	20	2/15/2019 12:27:49 PM	43176
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	: CLP
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	2/12/2019 3:56:51 PM	43090
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	2/12/2019 3:56:51 PM	43090
Surr: DNOP	107	50.6-138	%Rec	1	2/12/2019 3:56:51 PM	43090
EPA METHOD 8015D: GASOLINE RANGE					Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/12/2019 9:17:30 PM	43071
Surr: BFB	98.4	73.8-119	%Rec	1	2/12/2019 9:17:30 PM	43071
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	2/12/2019 9:17:30 PM	43071
Toluene	ND	0.048	mg/Kg	1	2/12/2019 9:17:30 PM	43071
Ethylbenzene	ND	0.048	mg/Kg	1	2/12/2019 9:17:30 PM	43071
Xylenes, Total	ND	0.096	mg/Kg	1	2/12/2019 9:17:30 PM	43071

86.3

80-120

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

- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded

Value exceeds Maximum Contaminant Level.

- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 5 of 19 J
- Р Sample pH Not In Range

%Rec

1

2/12/2019 9:17:30 PM 43071

- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

\*

Lab ID:

**CLIENT:** Souder, Miller & Associates

Black Horse

1902403-006

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403 Date Reported: 2/19/2019

	Client Sample ID: SW 6
	Collection Date: 2/7/2019 1:19:00 PM
Matrix: SOIL	Received Date: 2/9/2019 10:15:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	60	mg/Kg	20	2/15/2019 12:40:14 PM	43176
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	CLP
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	2/12/2019 4:20:51 PM	43090
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	2/12/2019 4:20:51 PM	43090
Surr: DNOP	86.2	50.6-138	%Rec	1	2/12/2019 4:20:51 PM	43090
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/12/2019 9:40:13 PM	43071
Surr: BFB	101	73.8-119	%Rec	1	2/12/2019 9:40:13 PM	43071
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.024	mg/Kg	1	2/12/2019 9:40:13 PM	43071
Toluene	ND	0.048	mg/Kg	1	2/12/2019 9:40:13 PM	43071
Ethylbenzene	ND	0.048	mg/Kg	1	2/12/2019 9:40:13 PM	43071
Xylenes, Total	ND	0.095	mg/Kg	1	2/12/2019 9:40:13 PM	43071
Surr: 4-Bromofluorobenzene	87.7	80-120	%Rec	1	2/12/2019 9:40:13 PM	43071

- \* Value exceeds Maximum Contaminant Level. D
- Sample Diluted Due to Matrix
- Н 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
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 6 of 19 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Surr: 4-Bromofluorobenzene

**Analytical Report** 

2/12/2019 10:02:59 PM 43071

### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403 Date Reported: 2/19/2019

CLIENT:	Souder, Miller & Associates	s Client Sample ID: CS 1					
Project:	Black Horse	Collection Date: 2/7/2019 1:49:00 PM					
Lab ID:	1902403-007	Matrix: SOIL		Received Date	e: 2/9	9/2019 10:15:00 AM	
Analyses	5	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA ME	THOD 300.0: ANIONS					Analyst	MRA
Chloride		ND	60	mg/Kg	20	2/14/2019 9:46:08 PM	43176
EPA METHOD 8015M/D: DIESEL RANGE		ORGANICS				Analyst	CLP
Diesel R	ange Organics (DRO)	ND	9.8	mg/Kg	1	2/12/2019 4:44:49 PM	43090
Motor O	il Range Organics (MRO)	ND	49	mg/Kg	1	2/12/2019 4:44:49 PM	43090
Surr:	DNOP	86.8	50.6-138	%Rec	1	2/12/2019 4:44:49 PM	43090
EPA ME	THOD 8015D: GASOLINE RANGE	E				Analyst	: NSB
Gasoline	e Range Organics (GRO)	ND	4.8	mg/Kg	1	2/12/2019 10:02:59 PM	43071
Surr:	BFB	103	73.8-119	%Rec	1	2/12/2019 10:02:59 PM	43071
EPA METHOD 8021B: VOLATILES						Analyst	: NSB
Benzene	9	ND	0.024	mg/Kg	1	2/12/2019 10:02:59 PN	43071
Toluene		ND	0.048	mg/Kg	1	2/12/2019 10:02:59 PM	43071
Ethylber	izene	ND	0.048	mg/Kg	1	2/12/2019 10:02:59 PM	43071
Xvlenes.	Total	ND	0.096	ma/Ka	1	2/12/2019 10:02:59 PM	43071

90.0

80-120

%Rec

1

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

- 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 ND
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 7 of 19 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

\*

Lab ID:

**CLIENT:** Souder, Miller & Associates

Black Horse

1902403-008

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403 Date Reported: 2/19/2019

	Client Sample ID: CS 2
	Collection Date: 2/7/2019 1:52:00 PM
SOIL	Received Date: 2/9/2019 10:15:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	60	mg/Kg	20	2/14/2019 9:58:33 PM	43176
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: CLP
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	2/12/2019 5:08:46 PM	43090
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	2/12/2019 5:08:46 PM	43090
Surr: DNOP	86.7	50.6-138	%Rec	1	2/12/2019 5:08:46 PM	43090
EPA METHOD 8015D: GASOLINE RANGE					Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/12/2019 10:25:43 PM	43071
Surr: BFB	102	73.8-119	%Rec	1	2/12/2019 10:25:43 PM	43071
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	2/12/2019 10:25:43 PM	43071
Toluene	ND	0.048	mg/Kg	1	2/12/2019 10:25:43 PM	43071
Ethylbenzene	ND	0.048	mg/Kg	1	2/12/2019 10:25:43 PM	43071
Xylenes, Total	ND	0.096	mg/Kg	1	2/12/2019 10:25:43 PM	43071
Surr: 4-Bromofluorobenzene	89.5	80-120	%Rec	1	2/12/2019 10:25:43 PM	43071

Matrix:

- \* Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 8 of 19 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Lab ID:

**CLIENT:** Souder, Miller & Associates

Black Horse

1902403-009

Analytical Report
Lab Order 1902403

Hall	Environmental	Analysis	Laboratory,	, Inc.
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Lab Order **1902403** Date Reported: **2/19/2019** 

	Client Sample ID: CS 3	
	<b>Collection Date:</b> 2/7/2019 2:09:00 PM	
Matrix: SOIL	Received Date: 2/9/2019 10:15:00 AM	
		n

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	77	60	mg/Kg	20	2/15/2019 12:52:39 PN	1 43176
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	: CLP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	2/12/2019 5:32:38 PM	43090
Motor Oil Range Organics (MRO)	ND	51	mg/Kg	1	2/12/2019 5:32:38 PM	43090
Surr: DNOP	87.9	50.6-138	%Rec	1	2/12/2019 5:32:38 PM	43090
EPA METHOD 8015D: GASOLINE RANGE					Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/12/2019 11:56:30 PN	43071
Surr: BFB	103	73.8-119	%Rec	1	2/12/2019 11:56:30 PM	43071
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	2/12/2019 11:56:30 PN	43071
Toluene	ND	0.047	mg/Kg	1	2/12/2019 11:56:30 PM	43071
Ethylbenzene	ND	0.047	mg/Kg	1	2/12/2019 11:56:30 PM	43071
Xylenes, Total	ND	0.094	mg/Kg	1	2/12/2019 11:56:30 PM	43071
Surr: 4-Bromofluorobenzene	91.1	80-120	%Rec	1	2/12/2019 11:56:30 PM	43071

- \* 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 Page 9 of 19
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Lab ID:

**CLIENT:** Souder, Miller & Associates

Black Horse

1902403-010

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403 Date Reported: 2/19/2019

	Client Sample ID: CS 4
	Collection Date: 2/7/2019 2:15:00 PM
Matrix: SOIL	Received Date: 2/9/2019 10:15:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	60	mg/Kg	20	2/14/2019 10:48:10 PM	43176
EPA METHOD 8015M/D: DIESEL RANGE OF				Analyst	CLP	
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	2/12/2019 5:56:24 PM	43090
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/12/2019 5:56:24 PM	43090
Surr: DNOP	89.0	50.6-138	%Rec	1	2/12/2019 5:56:24 PM	43090
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/12/2019 3:26:58 PM	43077
Surr: BFB	98.4	73.8-119	%Rec	1	2/12/2019 3:26:58 PM	43077
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	0.027	0.024	mg/Kg	1	2/12/2019 3:26:58 PM	43077
Toluene	ND	0.048	mg/Kg	1	2/12/2019 3:26:58 PM	43077
Ethylbenzene	ND	0.048	mg/Kg	1	2/12/2019 3:26:58 PM	43077
Xylenes, Total	ND	0.096	mg/Kg	1	2/12/2019 3:26:58 PM	43077
Surr: 4-Bromofluorobenzene	95.3	80-120	%Rec	1	2/12/2019 3:26:58 PM	43077

- \* Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limit Page 10 of 19 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Surr: 4-Bromofluorobenzene

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403 Date Reported: 2/19/2019

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II	<b>D:</b> CS	S 5	
Project:	Black Horse		(	Collection Date	e: 2/7	7/2019 2:15:00 PM	
Lab ID:	1902403-011	Matrix: SOIL		Received Date	e: 2/9	9/2019 10:15:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	THOD 300.0: ANIONS					Analyst	MRA
Chloride		ND	60	mg/Kg	20	2/14/2019 11:00:35 PM	43176
EPA MET	THOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst	CLP
Diesel R	ange Organics (DRO)	ND	9.4	mg/Kg	1	2/12/2019 6:20:07 PM	43090
Motor Oi	il Range Organics (MRO)	ND	47	mg/Kg	1	2/12/2019 6:20:07 PM	43090
Surr: I	DNOP	104	50.6-138	%Rec	1	2/12/2019 6:20:07 PM	43090
EPA MET	THOD 8015D: GASOLINE RANG	<b>GE</b>				Analyst	: NSB
Gasoline	e Range Organics (GRO)	ND	4.9	mg/Kg	1	2/12/2019 4:36:55 PM	43077
Surr: I	BFB	93.6	73.8-119	%Rec	1	2/12/2019 4:36:55 PM	43077
EPA MET	THOD 8021B: VOLATILES					Analyst	: NSB
Benzene	9	ND	0.025	mg/Kg	1	2/12/2019 4:36:55 PM	43077
Toluene		ND	0.049	mg/Kg	1	2/12/2019 4:36:55 PM	43077
Ethylben	izene	ND	0.049	mg/Kg	1	2/12/2019 4:36:55 PM	43077
Xylenes,	Total	ND	0.098	mg/Kg	1	2/12/2019 4:36:55 PM	43077

90.9

80-120

%Rec

1

2/12/2019 4:36:55 PM 43077

- \* Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н 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
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limit Page 11 of 19 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Lab ID:

**CLIENT:** Souder, Miller & Associates

Black Horse

1902403-012

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902403 Date Reported: 2/19/2019

	Client Sample ID: CS 6
	Collection Date: 2/7/2019 2:23:00 PM
Matrix: SOIL	Received Date: 2/9/2019 10:15:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	400	60	mg/Kg	20	2/15/2019 1:05:04 PM	43176
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst	: CLP
Diesel Range Organics (DRO)	100	10	mg/Kg	1	2/12/2019 6:43:47 PM	43090
Motor Oil Range Organics (MRO)	57	50	mg/Kg	1	2/12/2019 6:43:47 PM	43090
Surr: DNOP	95.8	50.6-138	%Rec	1	2/12/2019 6:43:47 PM	43090
EPA METHOD 8015D: GASOLINE RANGE					Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/12/2019 5:47:16 PM	43077
Surr: BFB	105	73.8-119	%Rec	1	2/12/2019 5:47:16 PM	43077
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	2/12/2019 5:47:16 PM	43077
Toluene	ND	0.048	mg/Kg	1	2/12/2019 5:47:16 PM	43077
Ethylbenzene	ND	0.048	mg/Kg	1	2/12/2019 5:47:16 PM	43077
Xylenes, Total	ND	0.096	mg/Kg	1	2/12/2019 5:47:16 PM	43077
Surr: 4-Bromofluorobenzene	93.1	80-120	%Rec	1	2/12/2019 5:47:16 PM	43077

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

- Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limit Page 12 of 19 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

\*

Analytical Report
Lab Order 1902403

### Hall Environmental Analysis Laboratory, Inc.

Lab Order **1902403** Date Reported: **2/19/2019** 

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II	D: CS	5 7	
Project:	Black Horse		(	Collection Date	e: 2/7	7/2019 2:40:00 PM	
Lab ID:	1902403-013	Matrix: SOIL		Received Date	e: 2/9	0/2019 10:15:00 AM	
Analyses	5	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	THOD 300.0: ANIONS					Analyst	MRA
Chloride		90	60	mg/Kg	20	2/15/2019 1:17:29 PM	43176
EPA MET	THOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	CLP
Diesel R	ange Organics (DRO)	ND	9.7	mg/Kg	1	2/12/2019 7:30:53 PM	43090
Motor Oi	il Range Organics (MRO)	ND	48	mg/Kg	1	2/12/2019 7:30:53 PM	43090
Surr: I	DNOP	91.2	50.6-138	%Rec	1	2/12/2019 7:30:53 PM	43090
EPA MET	THOD 8015D: GASOLINE RANGE					Analyst	: NSB
Gasoline	e Range Organics (GRO)	ND	4.9	mg/Kg	1	2/12/2019 6:10:44 PM	43077
Surr: I	BFB	96.4	73.8-119	%Rec	1	2/12/2019 6:10:44 PM	43077
EPA MET	THOD 8021B: VOLATILES					Analyst	: NSB
Benzene	9	ND	0.024	mg/Kg	1	2/12/2019 6:10:44 PM	43077
Toluene		ND	0.049	mg/Kg	1	2/12/2019 6:10:44 PM	43077
Ethylben	izene	ND	0.049	mg/Kg	1	2/12/2019 6:10:44 PM	43077
Xylenes,	, Total	ND	0.097	mg/Kg	1	2/12/2019 6:10:44 PM	43077
Surr: 4	4-Bromofluorobenzene	93.3	80-120	%Rec	1	2/12/2019 6:10:44 PM	43077

- \* 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 Page 13 of 19
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Client: Project:	Souder Black I	, Miller & Associa Horse	tes						
Sample ID	MB-43176	SampType: <b>n</b>	nblk	Test	Code: EPA Method	300.0: Anions			
Client ID:	PBS	Batch ID: 4	3176	RunNo: <b>57701</b>					
Prep Date:	2/14/2019	Analysis Date:	2/14/2019	S	eqNo: 1932398	Units: mg/Kg			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimit	HighLimit %	6RPD	RPDLimit	Qual
Chloride		ND 1.5	5						
Sample ID	LCS-43176	SampType: Io	s	Test	Code: EPA Method	300.0: Anions			
Client ID:	LCSS	Batch ID: 4	3176	R	unNo: <b>57701</b>				
Prep Date:	2/14/2019	Analysis Date:	2/14/2019	S	eqNo: 1932399	Units: mg/Kg			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimit	HighLimit %	6RPD	RPDLimit	Qual
Chloride		15 1.5	5 15.00	0	98.1 90	110			

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
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- 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 Detection Limit
- W Sample container temperature is out of limit as specified

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

Client: So Project: B	ouder, Miller & Asso ack Horse	ciate	es							
Sample ID MB-43090	SampType	e: Me	BLK	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: PBS	Batch ID	Batch ID: 43090			RunNo: 57659					
Prep Date: 2/11/201	Analysis Date	: <b>2/</b>	12/2019	S	eqNo: 1	929614	Units: mg/Kg			
Analyte	Result P	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DR	)) ND	10								
Motor Oil Range Organics (N	IRO) ND	50								
Surr: DNOP	10		10.00		101	50.6	138			
Sample ID LCS-4309	) SampType	e: LC	s	Tes	Code: E	PA Method	8015M/D: Di	esel Range	e Organics	
Client ID: LCSS	Batch ID	: 43	090	R	unNo: 5	7659				
Prep Date: 2/11/201	Analysis Date	: <b>2/</b>	12/2019	S	eqNo: 1	929615	Units: mg/k	٢g		
Analyte	Result P	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DR	)) 49	10	50.00	0	97.8	63.9	124			
Surr: DNOP	4.9		5.000		98.7	50.6	138			

#### 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 Detection Limit
- W Sample container temperature is out of limit as specified

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

Client: Project:	Souder, N Black Ho	/liller & Ass rse	ociate	es							
Sample ID	MB-43071	SampTy	oe: MB	BLK	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	PBS	Batch I	D: <b>43</b>	071	F	RunNo: 5	7650				
Prep Date:	2/11/2019	Analysis Da	te: 2/	12/2019	5	SeqNo: 1	929282	Units: <b>mg/ł</b>	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Surr: BFB	e Organics (GRO)	ND 1100	5.0	1000		107	73.8	119			
Sample ID	LCS-43071	SampTy	oe: <b>LC</b>	s	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	LCSS	Batch I	D: <b>43</b>	071	F	RunNo: 5	7650				
Prep Date:	2/11/2019	Analysis Da	te: 2/	12/2019	S	SeqNo: 1	929283	Units: <b>mg/ł</b>	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range	e Organics (GRO)	26	5.0	25.00	0	105	80.1	123			c
SUIT: BFB		1200		1000		121	73.0	119			3
Sample ID	MB-43077	SampTy	be: MI	BLK	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	PBS	Batch I	D: <b>43</b>	077	F	RunNo: 5	7649				
Prep Date:	2/11/2019	Analysis Da	te: 2/	12/2019	5	SeqNo: 1	929350	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Surr: BFB	e Organics (GRO)	ND 1000	5.0	1000		103	73.8	119			
Sample ID	LCS-43077	SampTy	be: LC	s	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	LCSS	Batch I	D: <b>43</b>	077	F	RunNo: 5	7649				
Prep Date:	2/11/2019	Analysis Da	te: 2/	12/2019	S	SeqNo: 1	929351	Units: <b>mg/ł</b>	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range	e Organics (GRO)	27	5.0	25.00	0	107	80.1	123			
Suff: BFB		1100		1000		113	73.8	119			
Sample ID	1902403-010AMS	SampTy	oe: MS	3	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	CS 4	Batch I	D: <b>43</b>	077	F	RunNo: 5	7649				
Prep Date:	2/11/2019	Analysis Da	te: 2/	12/2019	S	SeqNo: 1	929353	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Surr: BFB	e Organics (GRO)	30 1100	4.9	24.53 981.4	0	121 111	69.1 73.8	142 119			
Sample ID	1902403-010AMSI	<b>D</b> SampTy	De: MS	SD	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	CS 4	Batch I	D: <b>43</b>	077	F	RunNo: 5	7649		Ū		
Prep Date:	2/11/2019	Analysis Da	te: 2/	12/2019	S	SeqNo: 1	929354	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

#### **Qualifiers:**

- Value exceeds Maximum Contaminant Level. \*
- Sample Diluted Due to Matrix D
- Н 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
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

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Client: Project:	Souder, M Black Hor	Souder, Miller & Associates Black Horse										
Sample ID	1902403-010AMSD	SampTyp	e: M	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e		
Client ID:	CS 4	4 Batch ID: <b>43077</b>				RunNo: 57649						
Prep Date:	2/11/2019	Analysis Dat	e: 2	/12/2019	S	SeqNo: 1	929354	Units: mg/h	٢g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Rang	e Organics (GRO)	30	4.8	23.90	0	127	69.1	142	2.02	20		
Surr: BFB		1100		956.0		111	73.8	119	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 Detection Limit
- W Sample container temperature is out of limit as specified

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

Client: Project:	Souder, Black H	Miller & A	ssociate	28							
	Diack I	loise									
Sample ID	MB-43071	SampT	Type: ME	BLK	TestCode: EPA Method 8021B: Volatiles						
Client ID:	PBS	Batch	h ID: 43	071	F	RunNo: <b>57650</b>					
Prep Date:	2/11/2019	Analysis D	Date: 2/	12/2019	S	SeqNo: 1	929312	Units: mg/ł	٢g		
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	l	ND	0.10								
Surr: 4-Bron	nofluorobenzene	0.98		1.000		98.2	80	120			
Sample ID	LCS-43071	SampT	SampType: LCS TestCode: EPA Method 8021B: Volatiles								
Client ID:	LCSS	Batch	h ID: 43	071	F	RunNo: 5	7650				
Prep Date:	2/11/2019	Analysis D	Date: 2/	12/2019	SeqNo: 1929313 Units: mg/Kg				٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.83	0.025	1.000	0	83.0	80	120			
Toluene		0.97	0.050	1.000	0	96.5	80	120			
Ethylbenzene		1.0	0.050	1.000	0	101	80	120			
Xylenes, Total	l	3.0	0.10	3.000	0	100	80	120			
Surr: 4-Bron	nofluorobenzene	1.1		1.000		107	80	120			
Sample ID	MB-43077	SampT	Type: ME	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	PBS	Batch	h ID: 43	077	F	RunNo: 5	7649				
Prep Date:	2/11/2019	Analysis D	Date: 2/	12/2019	S	SeqNo: 1	929385	Units: mg/ł	۲g		
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-Bron	nofluorobenzene	1.0		1.000		101	80	120			
Sample ID	LCS-43077	SampT	Type: LC	S	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batch	h ID: <b>43</b>	077	F	RunNo: 5	7649				
Prep Date:	2/11/2019	Analysis D	Date: 2/	12/2019	S	SeqNo: 1	929386	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.87	0.025	1.000	0	87.5	80	120			
Toluene		0.92	0.050	1.000	0	92.3	80	120			
Ethylbenzene		0.93	0.050	1.000	0	92.8	80	120			
Xylenes, Total		2.8	0.10	3.000	0	94.4	80	120			
Surr: 4-Bron	nofluorobenzene	1.0		1.000		101	80	120			

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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 Detection Limit
- W Sample container temperature is out of limit as specified

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

Client: Souder, 1	Miller & A	ssociate	es							
Project: Black Ho	orse									
Sample ID 1902403-011AMS	Samp	Гуре: МS	6	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: CS 5	Batc	h ID: 43	077	F	anNo: 5	7649				
Prep Date: 2/11/2019	Analysis [	Date: <b>2/</b>	12/2019	S	SeqNo: 1	929389	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.92	0.024	0.9443	0.01159	96.2	63.9	127			
Toluene	0.99	0.047	0.9443	0	105	69.9	131			
Ethylbenzene	1.0	0.047	0.9443	0	107	71	132			
Kylenes, Total	3.1	0.094	2.833	0.01424	108	71.8	131			
Surr: 4-Bromofluorobenzene	0.87		0.9443		92.1	80	120			
Sample ID 1902403-011AMS	D Samp	Гуре: МS	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: CS 5	Batc	h ID: 43	077	F	aunNo: 5	7649				
Prep Date: 2/11/2019	Analysis [	Date: 2/	12/2019	5	SeqNo: 1	929390	Units: mg/h	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.025	0.9881	0.01159	93.3	63.9	127	1.46	20	
Toluene	0.99	0.049	0.9881	0	100	69.9	131	0.109	20	
Ethylbenzene	1.0	0.049	0.9881	0	103	71	132	0.376	20	
Xylenes, Total	3.1	0.099	2.964	0.01424	103	71.8	131	0.0713	20	
Surr: 4-Bromofluorobenzene	0.90		0.9881		91.2	80	120	0	0	

- Value exceeds Maximum Contaminant Level. \*
- Sample Diluted Due to Matrix D
- Н 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
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
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- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

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Released to Imaging: 9/12/2023 9:14:23 AM

#### Received by OCD: 6/15/2023 2:49:01 PM

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HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albi TEL: 505-345-3975 Website: www.ha	Analysis Labo 4901 Hawk uquerque, NM FAX: 505-345 illenvironmenta	ratory ins NE 87109 <b>Sarr</b> 5-4107 al.com	ıple Log-In C	heck List
Client Name: SMA-CARLSBAD	Work Order Number:	1902403		RcptNo:	1
Received By: Leah Baca Completed By: Erin Melendrez	2/9/2019 10:15:00 AM 2/11/2019 8:47:39 AM		Lad Streen	-	
CB: z/11/19					
Chain of Custody					
1. Is Chain of Custody complete?		Yes 🗹	No 🗌	Not Present	
2. How was the sample delivered?		Courier			
Log In					
3. Was an attempt made to cool the samples?		Yes 🔽	No 🗌	NA 🗌	
4. Were all samples received at a temperature	of >0° 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) proper	v preserved?	Yes 🔽	No 🗍		
8. Was preservative added to bottles?		Yes	No 🗹	NA 🗌	
9. VOA vials have zero headspace?		Yes	No 🗆	No VOA Viais 🔽	
10. Were any sample containers received broke	n?	Yes			IO
11.Does paperwork match bottle labels?		Yes 🗹	No 🗌	# of preserved bottles checked for pH:	2/11/19
(Note discrepancies on chain of custody)		_		(<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 M∠		Checked by:	
(If no, notify customer for authorization.)		Yes 🗹			
<u>Special Handling (if applicable)</u>					
15. Was client notified of all discrepancies with	this order?	Yes	No 🗌	NA 🗹	
Person Notified:	Date:				
By Whom:	Via:	eMail	Phone 🗌 Fax	In Person	
Regarding:				<u> </u>	
Client Instructions:	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • •			
16. Additional remarks:					
17. <u>Cooler Information</u>					
Cooler No Temp °C Condition S	eal Intact Seal No S	eal Date	Signed By		
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Page 1 of 1

IMENTAL	ORATORY	E	87109	107								· · · · · · · · · · · · · · · · · · ·													1	lag	e analytical renort
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Turn-Around Time: 5 du hm	□ Standard □ Rush		DIACK HURSC	Project #:		Project Manager:	Part Resm	Sampler: HVV	On ice: 📩 Yes: 🗖 No	# of Coolers. <i>fi</i>	Cooler Tempinguary cry. 2 3	Container Preservative HEAL No. Type and # Type	100-	-002	-003	h00-	90-1	-(NG	-007	-008	699-	-010		Received y: Vie: Date Time	Received Via: (62) 6 Date, Time	her in a safe tois	bcontracted to other accredited laboratories. This serves as notice of this
Chain-of-Custody Record	Circles Sur of		Mailing Address:		Phone #:	email or Fax#:	QA/QC Package: *Standard 🛛 Level 4 (Full Validation)	Accreditation:	D NELAC D Other	🗆 EDD (Type)		Date Time Matrix Sample Name	2/1/6/101 Sail Swi	11/11/2012	1:39 SW3	IIIO I SWY	I'IS Swy	1:19 Sw 6	I right CSI	11:52 1 CS2	12,04 1 CS3	V2:11 CS4	-	 Date: Lime: Kelinquished by	Date: Time: Relinguished by:	+18/19 190 ARI	If necessary, samples submitted to Hall Environmental may be sui

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ustody Record							Level 4 (Full Validation)	ompliance		Sample Name	<u> 555</u>	USU USU	CS7							A by:		mitted to Hall Environmental may be sub
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	Client		Mailin		Phone	email	o∧/oC	Accre		Date	1 J			•						Date:	2 Bell	ł



February 25, 2019

Heather Patterson Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-7040 FAX Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: <u>www.hallenvironmental.com</u>

**RE:** Black Horse

OrderNo.: 1902898

Dear Heather Patterson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 2/21/2019 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 <u>www.hallenvironmental.com</u> 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis	i <b>c.</b>	Analytical ReportLab Order 1902898Date Reported: 2/25/2019						
CLIENT: Souder, Miller & Associates		Clien	t Sample I	D: SV	V-1			
Project: Black Horse		Col	lection Dat	<b>e:</b> 2/2	20/2019 9:01:00 AM			
Lab ID: 1902898-001	Matrix: SOIL	Re	ceived Dat	<b>e:</b> 2/2	21/2019 8:40:00 AM			
Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analys	st: <b>smb</b>		
Chloride	ND	60	mg/Kg	20	2/22/2019 8:52:59 PM	43302		

- \* 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 Page 1 of 2
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Client: Project:	So Bla	uder, Miller & A ack Horse	ssociate	es							
Sample ID:	MB-43302	SampT	ype: ME	BLK	Tes	tCode: EF	A Method	300.0: Anion	s		
Client ID:	PBS	Batch	n ID: 43	302	F	RunNo: <b>57</b>	7905				
Prep Date:	2/22/2019	Analysis D	)ate: 2/	22/2019	S	SeqNo: 19	39513	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-43302	SampT	ype: LC	s	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	n ID: <b>43</b>	302	F	RunNo: <b>57</b>	905				
Prep Date:	2/22/2019	Analysis D	0ate: <b>2/</b>	22/2019	S	SeqNo: 19	39514	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	94.7	90	110			

#### **Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
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- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

1902898

25-Feb-19

WO#:

Page 2 of 2

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Client Name:       SMA-CARLSBAD       Work         Received By:       Isaiah Ortiz       2/21/20         Completed By:       Leah Baca       2/21/20         Reviewed By:       DAD       2/21/19         Labdul by       TO       2 (21/19)         Labdul by       TO       2 (21/20)         State       State       2 (21/20)         Labdul by       TO       2 (21/20)         State       State       State	< Order Number 019 8:40:00 AM 019 9:04:22 AM	r: 1902 Yes <u>Cour</u> Yes Yes Yes	2898 <u>rier</u> V	No No No No No	RcptN	o: 1
Received By:       Isaiah Ortiz       2/21/20         Completed By:       Leah Baca       2/21/20         Reviewed By:       DAD       2/21/19         Labelul by       TO       2 (21 (19)         Labelul by       TO       2 (21 (19)         Chain of Custody       TO       2 (21 (19)         Labelul by       TO       2 (21 (19)         Labelul by       TO       2 (21 (19)         Log In       3.       State sample delivered?         Log In       3.       Was an attempt made to cool the samples?         4.       Were all samples received at a temperature of >0° C       5.         5.       Sample(s) in proper container(s)?       6.         6.       Sufficient sample volume for indicated test(s)?       7.         7.       Are samples (except VOA and ONG) properly preserv       8.         8.       Was preservative added to bottles?       9.         9.       VOA vials have zero headspace?       10.         10.       Were any sample containers received broken?       11.         11.       Does paperwork match bottle labels? (Note discrepancies on chain of custody)       12.         12.       Are matrices correctly identified on Chain of Custody?         13.       Is it	019 8:40:00 AM 019 9:04:22 AM to 6.0°C	Yes <u>Cour</u> Yes Yes Yes	rier V	No No No No No	Not Present  NA NA	
Completed By:       Leah Baca       2/21/20         Reviewed By:       DAD       2/21/19         Labeled by       TO       2 (21/19)         Log In       1. Is Chain of Custody complete?       2. How was the sample delivered?         Log In       3. Was an attempt made to cool the samples?       4. Were all samples received at a temperature of >0° C         5.       Sample(s) in proper container(s)?       6. Sufficient sample volume for indicated test(s)?         7. Are samples (except VOA and ONG) properly preserv       8. Was preservative added to bottles?         9. VOA vials have zero headspace?       10. Were any sample containers received broken?         11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)       12. Are matrices correctly identified on Chain of Custody?         13. Is it clear what analyses were requested?       14. Were all holding times able to be met? (If no, notify customer for authorization.)	019 9:04:22 AM	Yes <u>Cour</u> Yes Yes Yes		Lool Bren No No No	Not Present  NA NA NA	
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<ul> <li>13. Is it clear what analyses were requested?</li> <li>14. Were all holding times able to be met? (If no, notify customer for authorization.)</li> </ul>	,	Vaa		No 🗆	Adjusted?	
14. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes			· _	
		Yes		No 🗌	Checked by:	
<u>Special Handling (if applicable)</u>						
15. Was client notified of all discrepancies with this order	?	Yes		No 🗌	NA 🗹	
Person Notified:	Date		*****			
By Whom:	j Via: [	eMa	ail 🗌 Ph	none 🗌 Fax	In Person	1
Regarding:	·····		·····			
Client Instructions:	· · · · · · · · · · · · · · · · · · ·		······································		· · · · · · · · · · · · · · · · · · ·	
16. Additional remarks:						
17. Cooler Information						
Cooler No Temp ºC Condition Seal Intact		Seal Da	ate	Signed By		
1 2.1 Good Yes	Seal No 🔤		aan ah	annai Thur là Mhai Gha Thuibh là		

Page 1 of 1

HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com H901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 Analysis Request	(O) MM (O) D(O) D(O) M(O) 8081 Pesticides/8082 PCB's EDB (Method 504.1) RCRA 8 Metals RCRA 8 Metals C) F',-Br,. UO <sub>5</sub> , UO <sub>2</sub> , PO <sub>4</sub> , <del>SO<sub>4</sub></del> C) F',-Br,. UO <sub>5</sub> , NO <sub>2</sub> , PO <sub>4</sub> , <del>SO<sub>4</sub></del> 8260 (VON) 8260 (VON) 10tal Coliform (Present/Absent)	Any sub-contracted data will be clearly notated on the analytical report.
Turn-Around Time: 5 day 4000	Project Manager:         H. Patterson         H. Patterson         Sampler:       HWY         Solution:       Image:         # of Cooler:       L         Cooler:       Theservative         HEAL No.       HEAL No.         Type       1967         Type       1965	Hoz     -004       Hoz     -004       File     File       File     File       File     File       Fecetived Mit     Mate       Received Mit     Mate
Client: SMA Client: SMA Mailing Address: Phone #:	email or Fax#: QA/QC Package: Candard Level 4 (Full Validation) Accreditation: Az Compliance NELAC Other C EDD (Type) Date Time Matrix Sample Name	0-3049:01     S:1     SW 1       1     Sile     Sile     Sule       1     Sule     Sule     Sule

**Released to Imaging: 9/12/2023 9:14:23 AM** 

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District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

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

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

CONDITIONS

Operator:	OGRID:
MARATHON OIL PERMIAN LLC	372098
990 Town & Country Blvd.	Action Number:
Houston, TX 77024	228855
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

CONDI												
Created By	Condition	Condition Date										
bhall	Closure approved. Site will need to meet the requirements of 19.15.29.13 NMAC.	9/12/2023										

CONDITIONS

Page 55 of 55

Action 228855