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Closure Report

Bill Alexander Tank Battery Lea County, New Mexico Incident # nAB1907829070

Prepared For:

Matador Resources 5347 N. 26th Street, 2nd Floor Artesia, New Mexico 88210

Prepared By:

Talon/LPE, Ltd. 408 W. Texas Avenue Artesia, New Mexico 88210

March 5, 2024



NMOCD 506 W. Texas Ave Artesia, New Mexico 88210 NMSLO 914 N. Linam Street Hobbs, New Mexico 88240

Subject: Closure Report Bill Alexander Tank Battery Lea County, New Mexico Incident # nAB1907829070

To Whom It May Concern,

Matador Resources contracted Talon/LPE, Ltd. (Talon) to complete remediation and closure activities at the above referenced location. The incident description, soil sampling results, remedial actions, and closure request are presented herein.

Site Information

The Bill Alexander Tank Battery is located approximately 20 miles west of Eunice, New Mexico. The legal location for this release is Unit Letter M, Section 33, Township 22S, and Range 35E in Lea County, New Mexico. The latitude and longitude for the site is 32.3419462, -103.3762897. Site maps are presented in Appendix I.

According to the soil survey provided by the United States Department of Agriculture National Resources Conservation Services, the soils in the area are made up of Simona fine sandy loam with 0 to 3 percent slopes. The referenced soil data is presented in Appendix III. Per the New Mexico Bureau of Geology and Mineral Resources, the local surface and shallow geology consists of eolian and piedmont deposits, Holocene to middle Pleistocene in age. Drainage courses in this area are typically well drained. Further site characterization data is summarized in the following table.

Site Characterization

What is the shallowest depth to groundwater beneath the area affected by the release?					
What method was used to determine the depth to groundwater?	US Geological Survey				
Did the release impact groundwater or surface water?	No				
Distance from a flowing watercourse or any other significant watercourse.	Greater than 5 miles				
Distance from any lakebed, sinkhole, or playa lake.	Between 1 and 5 mile				
Distance from an occupied permanent residence, school, hospital, institution, or church.	Greater than 5 miles				
Distance from a spring or private domestic fresh water well used by less than five households for domestic or stock watering purposes.	Between 1 and 5 mile				
Distance from any fresh water well or spring.	Between 1 and 5 mile				
Distance from incorporated municipal boundaries or a defined municipal fresh water field.	Greater than 5 miles				
Distance from a wetland.	Between 1/2 and 1 mile				
Distance from a subsurface mine.	Greater than 5 miles				
Distance from (non-karst) unstable area.	Between 1 and 5 mile				
Categorize the risk of this well/site being in a karst geology.	Low				
Distance from a 100 year floodplain.	Greater than 5 miles				
Did the release impact areas not on an exploration, development, production, or storage site?	No				

Data from the nearby USGS well 322101103211902 22S.35E.34.12224A lists the depth to groundwater at approximately 78 feet below ground surface (bgs). Extrapolating from available data, the depth to groundwater in the area is estimated to be between 75 and 100 feet bgs. Based upon the presented site characterization, the responsible party must therefore adhere to the cleanup criteria for this site of groundwater between 50 and 100 feet bgs, Table I, NMOCD Rule 19.15.29.12 NMAC.

Table I - Closure Criteria for Soils Impacted by a Release						
Depth below horizontal extents of	Constituent	Method*	Limit ^{**}			
release to ground water less than						
10,000 mg/I TDS						
51-100 feet	Total Chlorides***	EPA 300.0 or SM4500 CI B	10,000 mg/kg			
	TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015M	2,500 mg/kg			
	TPH (GRO+DRO)	EPA SW-846 Method 8015M	1,000 mg/kg			
	втех	EPA SW-846 Method 8021B or 8260B	50 mg/kg			
	Benzene	EPA SW-846 Method 8021B or 8260B	10 mg/kg			

*Or other test methods approved by the division,

**Numerical limits or natural background level, whichever is greater.

*** This applies to releases of produced water or other fluids, which may contain chloride.

[19.15.29.12 NMAC - N, 8/14/2018]

Incident Description

On February 18, 2019, approximately 57 barrels (bbls) of crude oil and produced water were discharged onto the well pad due to a mechanical failure at the production separator. A vacuum truck was dispatched and 50 bbls of fluid were recovered from the area and disposed at a NMOCD approved facility. The release was reported to the NMSLO and NMOCD and was assigned incident # nAB1907829070.

Site maps of the release are presented in Appendix I. Initial C-141 spill notifications were filed with the NMSLO and NMOCD and are attached in Appendix V.

Site Assessment Activities

A previous environmental consultant performed the site assessment activities after the release. On February 19, 2019, three (3) sample points (L1, L2, and L3) were completed to depths of two (2) feet bgs. Samples were submitted to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico for analysis of Total Chlorides (EPA Method 300.0), Total Petroleum Hydrocarbons (TPH, EPA Method 8015D), and benzene, toluene, ethylbenzene, and total xylenes (BTEX, EPA Method 8021B).

Results from the initial sampling event, complete laboratory report, and site assessment sample locations are attached for reference in Appendix II, Appendix VI, and Appendix I respectively.

Remediation Activities

The previous environmental consultant returned to the site to complete soil remediation efforts around the sample location, L2. The area was excavated to a depth of two (2) feet bgs and approximately 1,202 square feet on the perimeter. Four (4) composite soil confirmation samples (BH1, BH2, BH3, and BH4) were collected from the bottom of the excavation. Two (2) composite soil confirmation samples (SW1 and SW2) were collected from the sidewalls. Final confirmation samples were collected on March 15, 2019. All six (6) soil confirmation samples were delivered to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico for analysis of Total Chlorides (EPA Method 300.0), Total Petroleum Hydrocarbons (TPH, EPA Method 8015D), and BTEX (EPA Method 8021B). The excavation was backfilled with 89 cubic yards of clean material.

Results from the remediation event, the complete laboratory report, and confirmation sample locations are attached for reference in Appendix II, Appendix VI, and Appendix I respectively.

Following internal client review of the release and remediation activities, it was determined there were insufficient confirmation samples collected. A sampling notification was sent to the NMOCD on January 23, 2024 stating ten (10) samples would be collected in two (2) business days.

Final confirmation samples were collected on January 25, 2024 to confirm that NMOCD closure criteria had been met from previous remediation activities, the results of which can be found Table 2 in Appendix II. Confirmation sample locations and excavation dimensions can be found on the confirmation sample map in Appendix I.

All samples were transported via chain of custody to Eurofins Laboratories Inc., for analysis of Total Chlorides (EPA Method 300.0), Total Petroleum Hydrocarbons (TPH, EPA Method 8015B NM) and Volatile Organics (BTEX, EPA Method 8021B). Complete laboratory reports for the remediation efforts are attached in Appendix VI.

Remedial Action Summary

- The impacted area was excavated to a depth of two (2) feet bgs.
- Approximately 596 cubic yards of excavated material was transported to R360, a NMOCD approved solid waste disposal facility.
- Pursuant to NMOCD guidance, confirmation soil samples were collected at 200 square foot intervals and analyzed for TPH, BTEX and Total Chlorides to insure all other areas outside of deferment had reached NMOCD closure criteria.
- The excavated area was backfilled with new, nonimpacted caliche, machine compacted, and contoured to match the surrounding location.
- Photographic documentation is provided in Appendix IV.

Closure

Based on the site characterization data, completed remedial actions, and analytical results of confirmation samples, on behalf of Matador Resources, we respectfully request that no further actions be required and that closure of this incident be granted.

Should you have any questions or if further information is required, please do not hesitate to contact our office at 575-746-8768.

Respectfully submitted, Talon/LPE, Ltd.

Kayla Laylor

Kayla Taylor Project Manager

Atta a b ma a nta i

had Horob

Chad Hensley Senior Project Manager

Allachments.	
Appendix I	Site Maps
Appendix II	Analytical Data Table
Appendix III	Site Characterization
Appendix IV	Photographic Documentation

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Appendix VCorrespondenceAppendix VILaboratory Analytical DataAppendix VIISupporting Documents



APPENDIX I

Site Maps

Received by OCD: 3/11/2024 1:43:48 PM







Released to Imaging: 5/21/2024 12:36:44 PM

Drafted By: IJR

Lea County, NM **Confirmation Sample Map**



Released to Imaging: 5/21/2024 12:36:44 PM

1 in = 20,000 ft Drafted By: IJR

Lea County, NM Site Location Map





Released to Imaging: 5/21/2024 12:36:44 PM

Drafted: 2/6/2024 1 in = 2,500 ft Drafted By: IJR Bill Alexander Tank Battery Matador Resources Company Lea County, NM Karst Map



APPENDIX II

Analytical Data Table

Table 1: Summary of Sample Results

Sample	Sample	Depth	Proposed	BTEX	Benzene	GRO	DRO	MRO	Total TPH	CI-
ID	Date	(feet bgs)	Action	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
	NMOCD C	losure Criteria		50	10	10	00		2500	10000
1.1	2/19/2019	0.5	insitu	4.22	<0.024	89	760	330	1179	97
L I	2/19/2019	1	insitu			<4.8	20	<49	20	
	2/19/2019	0.5	excavate	57.41	<0.21	540	3600	1300	5440	440
L2	2/19/2019	1	excavate	0.7	<0.024	10	580	230	820	
	2/19/2019	2	insitu			<4.7	<9.8	<49	<63.5	
	2/19/2019	0.5	insitu	<0.216	<0.024	<4.8	67	83	150	980
L3	2/19/2019	1	insitu			<4.9	<9.7	<49	<63.6	810
	2/19/2019	2	insitu							210
BH1	3/15/2019	2	sample	<0.219	<0.024	<4.9	<9.7	<49	<63.6	<60
BH2	3/15/2019	2	sample	<0.211	<0.023	<4.7	<9.6	<48	<62.3	<60
BH3	3/15/2019	2	sample	<0.219	<0.024	<4.9	<9.6	<48	<62.5	<60
BH4	3/15/2019	2	sample	<0.211	<0.023	<4.7	62	82	144	130
SW1	3/15/2019	S-2	sample	<0.224	<0.025	<5.0	190	460	650	250
SW2	3/15/2019	S-2	sample	<0.215	<0.024	<4.8	44	62	106	99

"--" = Not Analyzed

Table 2

Released to Imaging: 5/21/2024 12:36:44 PM

Confirmation Samples Incident # NAB1907829070

	Bill Alexander Tank Battery								
Sample ID	Sample Date	Depth (BGS)	Benzene mg/kg	BTEX mg/kg	GRO mg/kg	DRO mg/kg	MRO mg/kg	Total TPH mg/kg	Chlorides mg/kg
NMOCD	CD Table 1 Closure Criteria 19.15.29 NMAC		10 mg/kg	50 mg/kg	DRO + GRO combined = 1000 mg/kg			2500 mg/kg	10000 mg/kg
C-1	1/25/2024	2'	ND	ND	ND	ND	ND	-	ND
C-2	1/25/2024	2'	ND	ND	ND	ND	ND	-	ND
C-3	1/25/2024	2'	ND	ND	ND	ND	ND	-	ND
C-4	1/25/2024	2'	ND	ND	ND	ND	ND	-	ND
C-5	1/25/2024	2'	ND	ND	ND	ND	ND	-	ND
C-6	1/25/2024	2'	ND	ND	ND	ND	ND	-	ND
SW-1	1/25/2024	-	ND	ND	ND	ND	ND	-	20.6
SW-2	1/25/2024	-	ND	ND	ND	ND	ND	-	ND
SW-3	1/25/2024	_	ND	ND	ND	ND	ND	-	ND
SW-4	1/25/2024	_	ND	ND	ND	ND	ND	-	ND

NOTES:

- **BGS** Below ground surface
- mg/kg Milligrams per kilogram
- **TPH** Total Petroleum Hydrocarbons
- **GRO** Gasoline range organics
- **DRO** Diesel range organics
- MRO Motor oil range organics
- **C** Confirmation Sample
- SW Sidewall Sample
- ND Analyte Not Detected

Highlighted cells indicate exceedance of NMOCD Table 1 Closure Criteria



APPENDIX III

Site Characterization

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MAP L	EGEND	MAP INFORMATION
Area of Interest (AOI) △ Area of Interest (AOI) Soils ○ Soil Map Unit Polygons ○ Borrow Pit ○ Borrow Pit ○ Clay Spot ○ Closed Depression	Spoil Area Stony Spot Stony Spot Very Stony Spot <t< th=""><th>MAP INFORMATION The soil surveys that comprise your AOI were mapped at 1:20,000. Warning: Soil Map may not be valid at this scale. Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale. Please rely on the bar scale on each map sheet for map measurements.</th></t<>	MAP INFORMATION The soil surveys that comprise your AOI were mapped at 1:20,000. Warning: Soil Map may not be valid at this scale. Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale. Please rely on the bar scale on each map sheet for map measurements.
SeriesGravel PitSeriesGravelly SpotSeriesLandfillALava FlowImage: Amount of the seriesMarsh or swampImage: Amount of the seriesMine or QuarryImage: Amount of the seriesMiscellaneous WaterImage: Amount of the seriesPerennial WaterImage: Amount of the seriesSaline SpotImage: Amount of the seriesSandy SpotImage: Amount of the seriesSeverely Eroded Spot	 US Routes Major Roads Local Roads Background Aerial Photography	Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857) Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data as of the version date(s) listed below. Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 20, Sep 6, 2023 Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.
 Sinkhole Slide or Slip Sodic Spot 		Date(s) aerial images were photographed: Feb 7, 2020—May 12, 2020 The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Lea County, New Mexico

SE—Simona fine sandy loam, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: dmr2 Elevation: 3,000 to 4,200 feet Mean annual precipitation: 10 to 15 inches Mean annual air temperature: 58 to 62 degrees F Frost-free period: 190 to 205 days Farmland classification: Not prime farmland

Map Unit Composition

Simona and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Simona

Setting

Landform: Plains Landform position (three-dimensional): Rise Down-slope shape: Linear Across-slope shape: Linear Parent material: Calcareous eolian deposits derived from sedimentary rock

Typical profile

A - 0 to 8 inches: fine sandy loam Bk - 8 to 16 inches: gravelly fine sandy loam Bkm - 16 to 26 inches: cemented material

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: 7 to 20 inches to petrocalcic
Drainage class: Well drained
Runoff class: Very high
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 35 percent
Gypsum, maximum content: 1 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum: 2.0
Available water supply, 0 to 60 inches: Very low (about 2.0 inches)

Interpretive groups

Land capability classification (irrigated): 6s Land capability classification (nonirrigated): 7s Hydrologic Soil Group: D Ecological site: R070BD002NM - Shallow Sandy Hydric soil rating: No

Custom Soil Resource Report

Minor Components

Kimbrough

Percent of map unit: 8 percent Ecological site: R077CY037TX - Very Shallow 16-21" PZ Hydric soil rating: No

Lea

Percent of map unit: 7 percent *Ecological site:* R077CY028TX - Limy Upland 16-21" PZ *Hydric soil rating:* No

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Legend

Page 23 of 176



Basemap Imagery Source: USGS National Map 2023





USGS Home Contact USGS Search USGS

National Water Information System: Web Interface

IISGS Water Resources	Data Category:		Geographic Area:		
0505 Water Resources	Groundwater	~	United States	►	GO

Click to hideNews Bulletins

- Explore the *NEW* <u>USGS National Water Dashboard</u> interactive map to access real-time water data from over 13,500 stations nationwide.
- Full News 🔊

Groundwater levels for the Nation

Important: <u>Next Generation Monitoring Location Page</u>

Search Results -- 1 sites found

Agency code = usgs site_no list = • 322101103211902

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 322101103211902 22S.35E.34.12224A

Available data for this site Groundwater: Field measurements V GO

Lea County, New Mexico Hydrologic Unit Code 13070007 Latitude 32°21'01", Longitude 103°21'19" NAD27 Land-surface elevation 3,501 feet above NAVD88 This well is completed in the Other aquifers (N99990THER) national aquifer. This well is completed in the Ogallala Formation (1210GLL) local aquifer. **Output formats**

Table of data	
Tab-separated data	
Graph of data	
Reselect period	

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Breaks in the plot represent a gap of at least one year between field measurements. <u>Download a presentation-quality graph</u>

Questions or Comments Automated retrievals Help Data Tips Explanation of terms Subscribe for system changes News

Accessibility FOIA Privacy Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey Title: Groundwater for USA: Water Levels URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u> Page Last Modified: 2024-02-06 12:25:38 EST 0.57 0.49 nadww01 USA.gov



APPENDIX IV

Photographic Documentation







APPENDIX V

Correspondence

Received by OCD: 3/11/2024 1:43:48 PM

1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 811 S. First St., Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 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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Page 29 of 176

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Matador Resources Company	OGRID 228937		
Contact Name John Hurt	Contact Telephone 972-371-5200		
Contact email JHurt@matadorresources.com	Incident # (assigned by OCD)		
Contact mailing address 5400 LBJ Freeway, Suite 1500 Dallas, TX 75240			

Location of Release Source

Latitude 32.3419462

Longitude -103.3762897 (NAD 83 in decimal degrees to 5 decimal places)

Site Name Bill Alexander Tank Battery	Site Type Tank Battery
Date Release Discovered 2/18/2019	API# (if applicable)

Unit Letter	Section	Township	Range	County
М	33	228	35E	Lea

Surface Owner: X 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)

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) Approx. 57	Volume Recovered (bbls) Approx. 50
	Is the concentration of dissolved chloride in the produced water $\geq 10,000$ mg/l?	Yes No
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:		
Equipment Failure at the Production Separator		
** 57 bbls of produced water/		
crude oil mixture		
ciude on mixture		

Form Caby OCD: 3/11/2024 1:43:48 PState of New Mexico		Incident ID	Page 30 of 17
Page 2	Oil Conservation Division	District RP	
		Facility ID	
		Application ID	
Was this a major release as defined by 19.15.29.7(A) NMAC? Yes No	If YES, for what reason(s) does the responsible pa >50 bbls	arty consider this a major release?	
If YES, was immediate n Yes, by SMA to SLO and	otice given to the OCD? By whom? To whom? W I NMOCD via the district 1 spills email on 2/19/201	hen and by what means (phone, emained by what means (phone, emained by the second seco	il, etc)?

Initial Response

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

 \square 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: John Hurt 7	Title:RES Specialist	
Signature: 6/000000	Date: 2/29/19	
email:JHurt@matadorresources.com	Telephone:972-371-5200	
OCD Only		
Received by:	Date:	

Received by OCD: 3/11/2024 1:43:48 PM

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 Page 31 of 176

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

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Matador Resources Company	OGRID 228937
Contact Name John Hurt	Contact Telephone 972-371-5200
Contact email JHurt@matadorresources.com	Incident # (assigned by OCD)
Contact mailing address 5400 LBJ Freeway, Suite 1500 Dallas,	
TX 75240	

Location of Release Source

Latitude 32.3419462

Longitude -103.3762897 (NAD 83 in decimal degrees to 5 decimal places)

Site Name: Bill Alexander Tank Battery	Site Type: Tank Battery	
Date Release Discovered: 2/18/2019	API# (if applicable)	

Unit Letter	Section	Township	Range	County
М	33	22S	35E	Lea

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)

A LA		
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) Approx. 57	Volume Recovered (bbls) Approx 50
	Is the concentration of dissolved chloride in the	Yes 🗌 No
	produced water >10,000 mg/l?	
	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		

Equipment Failure at the Production Separator

Received by bCD: 3/11/2024 1:43:48 PN tate of New Mexico Page 2 Oil Conservation Division

Incident ID	Page 32 of 176
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? Yes No	If YES, for what reason(s) does the responsible party consider this a major release? >25 bbls
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Yes, by SMA to SLO and NMOCD via the district 1 spills email on 2/19/2018	

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 <u>not</u> been undertaken, explain why:		
Per 19 15 29 8 B (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation		
has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred		
within a lined containment area (see $19.15.29.11(A)(5)(a)$ NMAC), please attach all information needed for closure evaluation.		
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.		
Printed Name:John Hurt Title: RES Specialist		
Signature: Date: 9/1/19		
email:		
OCD Only		
Received by: Date:		

Received by 40 CD: 3/11/2024 1:43:48 PMS tate of New Mexico

Page 3

Oil Conservation Division

Incident ID	ruge 55 0j 1/
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>61-75</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 not on an exploration, development, production, or storage site?	🗌 Yes 🛛 No

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

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

Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.

- Field data
- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- Boring or excavation logs
- 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.

Received by OCD: 3/11/2024 1:43:48 PM ato of New Mari		Wayioo			Page 34 of	
	State of New Mexico			Incident ID		
Page 4	Oil Conservat	tion Division		District RP		
				Facility ID		
				Application ID		
I hereby certify that the in regulations all operators a public health or the envir failed to adequately inves addition, OCD acceptanc and/or regulations. Printed Name: Signature: email:JHurto OCD Only	aformation given above is true and are required to report and/or file onment. The acceptance of a C- stigate and remediate contaminat e of a C-141 report does not relie 	nd complete to th certain release no 141 report by the ion that pose a th eve the operator of Title:	e best of my knowledge tifications and perform of OCD does not relieve th reat to groundwater, surf f responsibility for comp 	and understand that pur corrective actions for re ne operator of liability s face water, human healt pliance with any other f st 	rsuant to OCD rules and leases which may endanger should their operations have th or the environment. In federal, state, or local laws	
Received by:			Date:			

.

Incident ID	Page 35 of 17
District RP	
Facility ID	
Application ID	

Closure

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

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

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

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

Printed Name: John Hurt Title: I	RES Specialist			
Signature: Dat				
email:JHurt@matadorresources.com Teleph	one:972-371-5200			
OCD Only	8			
Received by:	Date:			
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.				
Closure Approved by:	Date:			
Printed Name:	Title:			



APPENDIX VI

Laboratory Analytical Data


February 25, 2019

Austin Weyant 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: Bill Alexander

OrderNo.: 1902897

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 8 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

Surr: 4-Bromofluorobenzene

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902897

Date Reported: 2/25/2019

2/22/2019 3:29:29 PM 43274

CLIENT: Souder, Miller & Associates		Cl	ient Sa	ample II	D: L1	-0.5			
Project: Bill Alexander	Collection Date: 2/19/2019 8:00:00 AM								
Lab ID: 1902897-001	Matrix: SOIL	Received Date: 2/21/2019 8:40:00 AM							
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS						Analyst	smb		
Chloride	97	60		mg/Kg	20	2/22/2019 8:15:46 PM	43302		
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm		
Diesel Range Organics (DRO)	760	10		mg/Kg	1	2/22/2019 12:38:15 PM	43278		
Motor Oil Range Organics (MRO)	330	50		mg/Kg	1	2/22/2019 12:38:15 PM	43278		
Surr: DNOP	90.9	70-130		%Rec	1	2/22/2019 12:38:15 PM	43278		
EPA METHOD 8015D: GASOLINE RANGE	E					Analyst	NSB		
Gasoline Range Organics (GRO)	89	4.7		mg/Kg	1	2/22/2019 3:29:29 PM	43274		
Surr: BFB	519	73.8-119	S	%Rec	1	2/22/2019 3:29:29 PM	43274		
EPA METHOD 8021B: VOLATILES						Analyst	NSB		
Benzene	ND	0.024		mg/Kg	1	2/22/2019 3:29:29 PM	43274		
Toluene	0.70	0.047		mg/Kg	1	2/22/2019 3:29:29 PM	43274		
Ethylbenzene	0.92	0.047		mg/Kg	1	2/22/2019 3:29:29 PM	43274		
Xylenes, Total	2.6	0.094		mg/Kg	1	2/22/2019 3:29:29 PM	43274		

129

80-120

S

%Rec

1

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
- 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 1 of 10 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Hall Environmental Analysis	s Laboratory,	Inc.			Analytical Report Lab Order 1902897 Date Reported: 2/25/20	19
CLIENT: Souder, Miller & Associates		Cl	ient Sample II): L1	1-1	
Project: Bill Alexander		9/2019 8:05:00 AM				
Lab ID: 1902897-002	Matrix: SOIL		Received Dat	e: 2/2	21/2019 8:40:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst	: Irm
Diesel Range Organics (DRO)	20	9.7	mg/Kg	1	2/22/2019 2:15:06 PM	43278
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/22/2019 2:15:06 PM	43278
Surr: DNOP	88.8	70-130	%Rec	1	2/22/2019 2:15:06 PM	43278
EPA METHOD 8015D: GASOLINE RANG	ЭЕ				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/22/2019 1:31:30 PM	43274
Surr: BFB	110	73.8-119	%Rec	1	2/22/2019 1:31:30 PM	43274

Qualifiers:	*
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- * 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 2 of 10
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902897

Date Reported: 2/25/2019

CLIENT: Souder, Miller & Associates		Cl	ient Sa	ample II	D: L2	-0.5		
Project: Bill Alexander	Collection Date: 2/19/2019 8:15:00 AM							
Lab ID: 1902897-004	Matrix: SOIL		Received Date: 2/21/2019 8:40:00 AM					
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS						Analyst	: smb	
Chloride	440	60		mg/Kg	20	2/22/2019 8:28:10 PM	43302	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm	
Diesel Range Organics (DRO)	3600	99		mg/Kg	10	2/22/2019 2:39:17 PM	43278	
Motor Oil Range Organics (MRO)	1300	490		mg/Kg	10	2/22/2019 2:39:17 PM	43278	
Surr: DNOP	0	70-130	S	%Rec	10	2/22/2019 2:39:17 PM	43278	
EPA METHOD 8015D: GASOLINE RANG	E					Analyst	: NSB	
Gasoline Range Organics (GRO)	540	23		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Surr: BFB	522	73.8-119	S	%Rec	5	2/22/2019 5:03:36 PM	43274	
EPA METHOD 8021B: VOLATILES						Analyst	: NSB	
Benzene	0.21	0.11		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Toluene	9.2	0.23		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Ethylbenzene	13	0.23		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Xylenes, Total	35	0.46		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Surr: 4-Bromofluorobenzene	149	80-120	S	%Rec	5	2/22/2019 5:03:36 PM	43274	

Qualifiers:	
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- * 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
- Analyte detected below quantitation limits Page 3 of 10 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Hall Environmental Analysis	Laboratory,	Inc.				Analytical Report Lab Order 1902897 Date Reported: 2/25/20	19
CLIENT: Souder, Miller & Associates		Cl	ient S	ample II	D: L2	2-1	
Project: Bill Alexander	Collection Date: 2/19/2019 8:20:00 AM						
Lab ID: 1902897-005	Matrix: SOILReceived Date: 2/21/2019					21/2019 8:40:00 AM	
Analyses	Result	RL	Qua	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm
Diesel Range Organics (DRO)	580	9.9		mg/Kg	1	2/22/2019 3:03:36 PM	43278
Motor Oil Range Organics (MRO)	230	50		mg/Kg	1	2/22/2019 3:03:36 PM	43278
Surr: DNOP	116	70-130		%Rec	1	2/22/2019 3:03:36 PM	43278
EPA METHOD 8015D: GASOLINE RANG	E					Analyst	: NSB
Gasoline Range Organics (GRO)	10	4.8		mg/Kg	1	2/22/2019 5:50:35 PM	43274
Surr: BFB	172	73.8-119	S	%Rec	1	2/22/2019 5:50:35 PM	43274

Qualifiers:	*
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- * 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 4 of 10
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Surr: 4-Bromofluorobenzene

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902897

Date Reported: 2/25/2019

2/22/2019 6:37:27 PM 43274

CLIENT: Souder, Miller & Associates		Cl	ient Sample II): L3	-0.5			
Project: Bill Alexander	Collection Date: 2/19/2019 8:30:00 AM							
Lab ID: 1902897-007	Matrix: SOIL Received Date: 2/21/2019 8:40:00 AM							
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analyst	t: smb		
Chloride	980	60	mg/Kg	20	2/22/2019 8:40:34 PM	43302		
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	:: Irm		
Diesel Range Organics (DRO)	67	9.9	mg/Kg	1	2/22/2019 3:54:06 PM	43278		
Motor Oil Range Organics (MRO)	83	49	mg/Kg	1	2/22/2019 3:54:06 PM	43278		
Surr: DNOP	102	70-130	%Rec	1	2/22/2019 3:54:06 PM	43278		
EPA METHOD 8015D: GASOLINE RANGE	E				Analyst	II: NSB		
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/22/2019 6:37:27 PM	43274		
Surr: BFB	103	73.8-119	%Rec	1	2/22/2019 6:37:27 PM	43274		
EPA METHOD 8021B: VOLATILES					Analyst	t: NSB		
Benzene	ND	0.024	mg/Kg	1	2/22/2019 6:37:27 PM	43274		
Toluene	ND	0.048	mg/Kg	1	2/22/2019 6:37:27 PM	43274		
Ethylbenzene	ND	0.048	mg/Kg	1	2/22/2019 6:37:27 PM	43274		
Xylenes, Total	ND	0.096	mg/Kg	1	2/22/2019 6:37:27 PM	43274		

94.8

80-120

%Rec

1

- * 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 5 of 10 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Hall Environmental Analysis	s Laboratory,	Inc.			Analytical Report Lab Order 1902897 Date Reported: 2/25/20	19
CLIENT: Souder, Miller & Associates		Cli	ient Sample II	D: L3	3-1	
Project: Bill Alexander	Collection Date: 2/19/2019 8:35:00 AM					
Lab ID: 1902897-008	Matrix: SOIL Received Date: 2/21/2019 8:40					
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analys	t: Irm
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	2/22/2019 4:42:31 PM	43278
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/22/2019 4:42:31 PM	43278
Surr: DNOP	70.9	70-130	%Rec	1	2/22/2019 4:42:31 PM	43278
EPA METHOD 8015D: GASOLINE RANG	GE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/22/2019 2:42:12 PM	43274
Surr: BFB	104	73.8-119	%Rec	1	2/22/2019 2:42:12 PM	43274

- * 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 6 of 10
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Client: Project:	Soud Bill A	er, Miller & As Alexander	ssociate	es							
Sample ID:	MB-43302	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch	n ID: 43	302	F	RunNo: 57	905				
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: 43	302	F	RunNo: 57	905				
Prep Date:	2/22/2019	Analysis D	ate: 2/	22/2019	5	SeqNo: 19	39514	Units: mg/K	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
- 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

1902897

25-Feb-19

WO#:

Page 7 of 10

Client:SoudProject:Bill	ler, Miller & As Alexander	sociate	es							
Sample ID: LCS-43278	SampTy	ype: LC	S	Tes	tCode: El	PA Method	8015M/D: Di	esel Range	e Organics	
Client ID: LCSS	Batch	ID: 43	278	F	RunNo: 5	7896				
Prep Date: 2/21/2019	Analysis Da	ate: 2/	22/2019	5	SeqNo: 1	938482	Units: mg/k	۲g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	10	50.00	0	103	63.9	124			
Surr: DNOP	5.2		5.000		104	70	130			
Sample ID: MB-43278	SampTy	ype: ME	BLK	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: PBS	Batch	ID: 43	278	F	RunNo: 5	7896				
Prep Date: 2/21/2019	Analysis Da	ate: 2/	22/2019	5	SeqNo: 1	938483	Units: mg/k	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRC)) ND	50								
Surr: DNOP	11		10.00		109	70	130			

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

1902897

25-Feb-19

WO#:

Page 8 of 10

Client: Project:	Souder, N Bill Alexa	Ailler & A ander	ssociate	es							
Sample ID:	MB-43274	SampT	Уре: М	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	PBS	Batch	n ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis D)ate: 2/	/22/2019	S	SeqNo: 1	937715	Units: mg/	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	ND	5.0								
Surr: BFB		1000		1000		104	73.8	119			
Sample ID:	LCS-43274	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	LCSS	Batch	n ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis D)ate: 2/	/22/2019	S	SeqNo: 1	937716	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	26	5.0	25.00	0	106	80.1	123			
Surr: BFB		1100		1000		113	73.8	119			
Sample ID:	1902897-002AMS	SampT	- ype: M	S	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	L1-1	Batch	n ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis D)ate: 2/	/22/2019	S	SeqNo: 1	938736	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	30	4.9	24.65	0	120	69.1	142			
Surr: BFB		1300		986.2		133	73.8	119			S
Sample ID:	1902897-002AMSI) SampT	Уре: М	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	L1-1	Batch	n ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis D)ate: 2/	/22/2019	S	SeqNo: 1	938737	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	27	4.9	24.44	0	112	69.1	142	7.51	20	
Surr: BFB		1200		977.5		121	73.8	119	0	0	S

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
- Analyte detected in the associated Method Blank В
- 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

1902897

25-Feb-19

WO#:

- - Page 9 of 10

Client:	Souder, I	Miller & A	ssociate	es							
Project:	Bill Alex	ander									
Sample ID:	MB-43274	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	PBS	Batc	h ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis [Date: 2/	22/2019	S	SeqNo: 1	938745	Units: mg/k	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		ND	0.10								
Surr: 4-Brom	nofluorobenzene	0.99		1.000		98.6	80	120			
Sample ID:	LCS-43274	Samp	Гуре: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batc	h ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis [Date: 2/	22/2019	S	SeqNo: 1	938746	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.91	0.025	1.000	0	90.8	80	120			
Toluene		0.95	0.050	1.000	0	94.7	80	120			
Ethylbenzene		0.94	0.050	1.000	0	94.0	80	120			
Xylenes, Total		2.9	0.10	3.000	0	95.4	80	120			
Surr: 4-Brom	nofluorobenzene	0.99		1.000		98.8	80	120			
Sample ID:	1902897-001AMS	Samp	Гуре: М	6	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	L1-0.5	Batc	h ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis [Date: 2/	22/2019	S	SeqNo: 1	938750	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.82	0.024	0.9470	0	87.1	63.9	127			
Toluene		1.4	0.047	0.9470	0.6973	73.0	69.9	131			
Ethylbenzene		1.6	0.047	0.9470	0.9160	74.1	71	132			
Xylenes, Total		4.8	0.095	2.841	2.630	74.8	71.8	131			
Surr: 4-Brom	nofluorobenzene	1.1		0.9470		120	80	120			
Sample ID:	1902897-001AMS	D Samp	Гуре: М	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	L1-0.5	Batc	h ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis I	Date: 2/	22/2019	S	SeqNo: 1	938751	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.90	0.024	0.9756	0	92.2	63.9	127	8.75	20	
Toluene		1.5	0.049	0.9756	0.6973	83.9	69.9	131	8.72	20	
Ethylbenzene		1.8	0.049	0.9756	0.9160	89.6	71	132	10.1	20	
Xylenes, Total		5.3	0.098	2.927	2.630	90.5	71.8	131	10.4	20	
Surr: 4-Brom	nofluorobenzene	1.2		0.9756		125	80	120	0	0	S

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

1902897

25-Feb-19

WO#:

Page 10 of 10

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HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albu TEL: 505-345-3975 Website: www.ha	Analy 490 uquero FAX: ullenvi	vsis Laborator 91 Hawkins N que, NM 8710 • 505-345-410 ronmental.con	v E 99 S 7 n	am	ple Log-In Che	ck List
Client Name: SMA-CARLSBAD	Work Order Number:	190	2897			RcptNo: 1	
Received By: Isaiah Ortiz	2/21/2019 8:40:00 AM			ections. The	0	*	
Completed By: Victoria Zellar Reviewed By: DAD 2/ 2/1/19	2/21/2019 8:58:24 AM		·	Victoria	ı Gelli	"labeled by	2/21/19
Chain of Custody						v	
1. Is Chain of Custody complete?		Yes	\checkmark	No [Not Present	
2. How was the sample delivered?		<u>Cou</u>	rier				
Log In 3. Was an attempt made to cool the samples?		Yes		No [
4. Were all samples received at a temperature	of >0° C to 6.0°C	Yes		No [NA	
5. Sample(s) in proper container(s)?		Yes		No [
6. Sufficient sample volume for indicated test(s)	?	Yes		No [
7. Are samples (except VOA and ONG) properly	preserved?	Yes		No 🗌			
8. Was preservative added to bottles?		Yes		No 屋		NA 🗔	
9. VOA vials have zero headspace?		Yes		No [No VOA Vials 🗹	TO
10. Were any sample containers received broker	1?	Yes		No 🛛		# of preserved	7 (20/19
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes		No 🗌		for pH: (<2 or >12	unless noted)
12. Are matrices correctly identified on Chain of C	Custody?	Yes	\checkmark	No [Adjusted?	
13. Is it clear what analyses were requested?		Yes	\checkmark	No 🗌			
14. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes		No 🗌		Checked by:	
Special Handling (if applicable)							
15. Was client notified of all discrepancies with the	nis order?	Yes		No [NA 🗹	
Person Notified: By Whom: Regarding: Client Instructions:	Date: T] eM	ail 🗌 Phon	ne 🗌 F	Fax [In Person	
16. Additional remarks:							
17. <u>Cooler Information</u> Cooler No Temp °C Condition Se 1 2.1 Good Yes	al Intact Seal No S	eal D	ate Sig	ined By	<u>/</u>		

Page 1 of 1

				ALC
ONM BOR Lcom NM 871 NM 871 45-4107	(triesdAtinesend) miotiloO listoT			L L L L L L L L L L L L L L L L L L L
TR nenta 505-3 Requ	(AOV-ime2) 0728			
SIS SIS Vironi vironi buqu	(AOV) 0328			
L L L L E Anal Anal	(C) L'-BL'-NO ^{2'} -NO ^{2'} -BO ^{4'} -2O ⁴			
AL NA s NE -397	PCPA 8 Metale			
awkin A H	EDB (Method 504.1)			
91 H€ 1 20	8081 Pesticides/8082 PCB's			
49 1€	PH 8015D(GRO / DRO / MRO)	XXXX	××	
	BTEX/ MTBE / TMB's (8021)	XXX		
Around Time: 5 day torn Landard a Rush St Name:	ct Manager: W. W. L. S. L. M. D. S. L. S.	-001 		ad by Viet. Date Time addr. Viet. Date Time Date Time Courter 2 21 (4 080
Turm- Proje	Proje	Et et e		Receiv
Client: SW & Darie Custody Record	email or Fax#: QA/QC Package: Cating Standard I Level 4 (Full Validation) Accreditation: Az Compliance I NELAC Other EDD (Type) EDD (Type) Matrix Sample Name	9.19.19 8:00 Soil L1 - 0.5 8:05 L L L - 0.5 8:30 L 2 - 1 .	8:8 1 2 - 0.5 C 35 V L 3 - 0.5 C 35 V L 3 - 1 - 3 - 0.5	Date: Time: Relinquished by: 2 30 (9 8 . 30 S a mentue Wot 8 a mentue Time: Relinquished by: Date: Time: Relinquished by: 1 hecessary, samples domitige to Hall Environmental may be suboor

Analytical Report Lab Order 1902897

Hall Environmental Analysis Laboratory, Inc	Hall	Environmental	Analysis	Laboratory.	Inc.
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Hall Er	nvironmental Analysis	Laboratory,	Inc.				Date Reported:	
CLIENT: Project: Lab ID:	Souder, Miller & Associates Bill Alexander 1902897-001	Matrix: SOIL	-0.5 9/2019 8:00:00 AM 21/2019 8:40:00 AM					
Analyses		Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS						Analyst	smb
Chloride		97	60		mg/Kg	20	2/22/2019 8:15:46 PM	43302
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	Irm
Diesel R	ange Organics (DRO)	760	10		mg/Kg	1	2/22/2019 12:38:15 PM	43278
Motor Oi	I Range Organics (MRO)	330	50		mg/Kg	1	2/22/2019 12:38:15 PM	43278
Surr: [DNOP	90.9	70-130		%Rec	1	2/22/2019 12:38:15 PM	43278
EPA MET	HOD 8015D: GASOLINE RANGI	E					Analyst	NSB
Gasoline	Range Organics (GRO)	89	4.7		mg/Kg	1	2/22/2019 3:29:29 PM	43274
Surr: E	3FB	519	73.8-119	S	%Rec	1	2/22/2019 3:29:29 PM	43274
EPA MET	HOD 8021B: VOLATILES						Analyst	NSB
Benzene		ND	0.024		mg/Kg	1	2/22/2019 3:29:29 PM	43274
Toluene		0.70	0.047		mg/Kg	1	2/22/2019 3:29:29 PM	43274
Ethylben	zene	0.92	0.047		mg/Kg	1	2/22/2019 3:29:29 PM	43274
Xylenes,	Total	2.6	0.094		mg/Kg	1	2/22/2019 3:29:29 PM	43274
Surr: 4	1-Bromofluorobenzene	129	80-120	S	%Rec	1	2/22/2019 3:29:29 PM	43274

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected
	D	Sample Diluted Due to Matrix	Е	Value above qua
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not
	PQL	Practical Quanitative Limit	RL	Reporting Detec
	S	% Recovery outside of range due to dilution or matrix	W	Sample containe

- d in the associated Method Blank
- antitation range
- ed below quantitation limits Page 1 of 0
- In Range
- ction Limit
- er temperature is out of limit as specified

Surr: BFB

Analytical Report I ab Order 1902897

2/22/2019 1:31:30 PM 43274

Hall Environmental Analysis	Laboratory, I	nc.			Date Reported:	
CLIENT: Souder, Miller & Associates		Clie	ent Sample II): L1	-1	
Project: Bill Alexander		С	ollection Date	e: 2/1	19/2019 8:05:00 AM	
Lab ID: 1902897-002	Matrix: SOIL]	Received Date	e: 2/2	21/2019 8:40:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	: Irm
Diesel Range Organics (DRO)	20	9.7	mg/Kg	1	2/22/2019 2:15:06 PM	43278
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/22/2019 2:15:06 PM	43278
Surr: DNOP	88.8	70-130	%Rec	1	2/22/2019 2:15:06 PM	43278
EPA METHOD 8015D: GASOLINE RANGE	E				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/22/2019 1:31:30 PM	43274

110

73.8-119

%Rec

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the
	D	Sample Diluted Due to Matrix	Е	Value above quantitation
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Rang
	PQL	Practical Quanitative Limit	RL	Reporting Detection Lin
	S	% Recovery outside of range due to dilution or matrix	W	Sample container tempe

- associated Method Blank
- on range
- quantitation limits Page 2 of 0
- ge
- mit
- Sample container temperature is out of limit as specified W

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Analytical Report

Hall Environmental Analysis Laboratory, Inc	Hall	Environmental	Analysis	Laboratory.	Inc.
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Lab Order 1902897

Date Reported:

	-	-					-		
CLIENT: Souder, Miller & Associates Project: Bill Alexander		Client Sample ID: L2-0.5 Collection Date: 2/19/2019 8:15:00 AM							
Lab ID:	1902897-004	Matrix: SOIL		Recei	ved Dat	:e: 2/2	21/2019 8:40:00 AM		
Analyses		Result	RL	Qual	Units	DF	Date Analyzed	Batch	
EPA MET	HOD 300.0: ANIONS						Analyst	smb	
Chloride		440	60		mg/Kg	20	2/22/2019 8:28:10 PM	43302	
EPA METHOD 8015M/D: DIESEL RANGE		ORGANICS					Analyst	Irm	
Diesel Range Organics (DRO)		3600	99		mg/Kg	10	2/22/2019 2:39:17 PM	43278	
Motor Oil Range Organics (MRO)		1300	490		mg/Kg	10	2/22/2019 2:39:17 PM	43278	
Surr: DNOP		0	70-130	S	%Rec	10	2/22/2019 2:39:17 PM	43278	
EPA MET	HOD 8015D: GASOLINE RANGE	E					Analyst	NSB	
Gasoline	Range Organics (GRO)	540	23		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Surr: E	3FB	522	73.8-119	S	%Rec	5	2/22/2019 5:03:36 PM	43274	
EPA MET	HOD 8021B: VOLATILES						Analyst	NSB	
Benzene		0.21	0.11		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Toluene		9.2	0.23		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Ethylben	zene	13	0.23		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Xylenes,	Total	35	0.46		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Surr: 4	1-Bromofluorobenzene	149	80-120	S	%Rec	5	2/22/2019 5:03:36 PM	43274	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method	Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 3 of 0
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	1 age 5 61 0
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit	
	S	S % Recovery outside of range due to dilution or matrix		Sample container temperature is out of lim	it as specified

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Analytical Report Lab Order 1902897

Hall Environmental Analysis Laboratory, Inc.	

Hall Environmental Analysis Laboratory, In			nc. Date Reported:					
Matrix: SOIL	Cl (ient Sa Collect Recei	ample II ion Dat ved Dat	D: L2 e: 2/1 e: 2/2	-1 9/2019 8:20:00 AM 21/2019 8:40:00 AM			
Result	RL	Qual	Units	DF	Date Analyzed	Batch		
RGANICS					Analyst	Irm		
580	9.9		mg/Kg	1	2/22/2019 3:03:36 PM	43278		
230	50		mg/Kg	1	2/22/2019 3:03:36 PM	43278		
116	70-130		%Rec	1	2/22/2019 3:03:36 PM	43278		
					Analyst	NSB		
10	4.8		mg/Kg	1	2/22/2019 5:50:35 PM	43274		
172	73.8-119	S	%Rec	1	2/22/2019 5:50:35 PM	43274		
					Analyst	NSB		
ND	0.096		mg/Kg	1	2/22/2019 5:50:35 PM	43274		
ND	0.024		mg/Kg	1	2/22/2019 5:50:35 PM	43274		
0.080	0.048		mg/Kg	1	2/22/2019 5:50:35 PM	43274		
0.14	0.048		mg/Kg	1	2/22/2019 5:50:35 PM	43274		
0.48	0.096		mg/Kg	1	2/22/2019 5:50:35 PM	43274		
102	80-120		%Rec	1	2/22/2019 5:50:35 PM	43274		
	Matrix: SOIL Result Result DRGANICS 580 230 116 10 172 ND ND 0.080 0.14 0.48 102	Zaboratory, Inc. Cl Cl Matrix: SOIL Result RL PRGANICS 580 9.9 230 50 116 70-130 10 4.8 172 73.8-119 ND 0.096 ND 0.024 0.080 0.048 0.14 0.048 0.48 0.096 102 80-120	Client Sa Collect Matrix: SOIL Receive Result RL Qual RGANICS 580 9.9 230 50 116 70-130 S 116 70-130 S ND 0.096 ND 0.094 S S ND 0.024 0.048 0.048 0.048 0.048 0.048 0.048 0.096 102 80-120 0.024 0.048 0.04	Client Sample II Collection Dat Matrix: SOIL Received Dat Result RL Qual Units RGANICS 9.9 mg/Kg 230 50 mg/Kg 116 70-130 %Rec 10 4.8 mg/Kg 172 73.8-119 S %Rec ND 0.096 mg/Kg 0.080 0.048 mg/Kg 0.14 0.048 mg/Kg 0.48 0.096 mg/Kg 102 80-120 %Rec	Client Sample ID: L2 Collection Date: 2/1 Matrix: SOIL Received Date: 2/2 Result RL Qual Units DF RGANICS S80 9.9 mg/Kg 1 230 50 mg/Kg 1 116 70-130 %Rec 1 10 4.8 mg/Kg 1 10 4.8 mg/Kg 1 10 4.8 mg/Kg 1 10 0.096 mg/Kg 1 10 0.096 mg/Kg 1 ND 0.096 mg/Kg 1 0.080 0.048 mg/Kg 1 0.14 0.048 mg/Kg 1 0.48 0.096 mg/Kg 1 0.48 0.	Date Reported: Date Reported: Client Sample ID: L2-1 Collection Date: 2/19/2019 8:20:00 AM Matrix: SOIL Received Date: 2/21/2019 8:20:00 AM Matrix: SOIL Received Date: 2/21/2019 8:40:00 AM Result RL Qual Units DF Date Analyzed PRGANICS Analyst: 580 9.9 mg/Kg 1 2/22/2019 3:03:36 PM 230 50 mg/Kg 1 2/22/2019 3:03:36 PM 230 50 mg/Kg 1 2/22/2019 3:03:36 PM 116 70-130 %Rec 1 2/22/2019 3:03:36 PM 116 70-130 %Rec 1 2/22/2019 3:03:36 PM 116 70-130 %Rec 1 2/22/2019 5:50:35 PM 1172 73.8-119 S %Rec 1 2/22/2019 5:50:35 PM 1172 73.8-119 S %Rec 1 2/22/2019 5:50:35 PM ND 0.096 mg/Kg 1 2/22/		

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method	Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 4 of 0
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	1 uge + 01 0
	PQL	QL Practical Quanitative LimitS % Recovery outside of range due to dilution or matrix		Reporting Detection Limit	
	S			Sample container temperature is out of limit	t as specified

Surr: BFB

Analytical Report I ab Order 1902897

2/27/2019 9:47:49 AM 43340

Hall Environmental Analys	Inc.	Date Reported:					
CLIENT: Souder, Miller & Associates		Cl	ient Sample II	D: L2	2-2		
Project: Bill Alexander		(Collection Dat	e: 2/	19/2019 8:25:00 AM		
Lab ID: 1902897-006	Matrix: SOIL		Received Dat	e: 2/	21/2019 8:40:00 AM		
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch	
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	: Irm	
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	2/27/2019 9:29:15 AM	43351	
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/27/2019 9:29:15 AM	43351	
Surr: DNOP	86.9	70-130	%Rec	1	2/27/2019 9:29:15 AM	43351	
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst	: NSB	
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/27/2019 9:47:49 AM	43340	

93.4

73.8-119

%Rec

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

in the associat
intitation range
below quantit
In Range
1

- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- ted Method Blank
- tation limits Page 5 of 0
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Analytical Report Lab Order 1902897

Hall Livii ViiiiCiitai Anaiysis Labulatui y, iiiC	Hall	Environmental	Analysis	Laboratory,	Inc.
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Hall Environmental Analysis	Inc. Date Reported:						
CLIENT: Souder, Miller & Associates Project: Bill Alexander Lab ID: 1902897-007	Matrix: SOIL	CI	Client Sample ID: L3-0.5 Collection Date: 2/19/2019 8:30:00 AM Received Date: 2/21/2019 8:40:00 AM				
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analyst	smb	
Chloride	980	60	mg/Kg	20	2/22/2019 8:40:34 PM	43302	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	Irm	
Diesel Range Organics (DRO)	67	9.9	mg/Kg	1	2/22/2019 3:54:06 PM	43278	
Motor Oil Range Organics (MRO)	83	49	mg/Kg	1	2/22/2019 3:54:06 PM	43278	
Surr: DNOP	102	70-130	%Rec	1	2/22/2019 3:54:06 PM	43278	
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/22/2019 6:37:27 PM	43274	
Surr: BFB	103	73.8-119	%Rec	1	2/22/2019 6:37:27 PM	43274	
EPA METHOD 8021B: VOLATILES					Analyst	NSB	
Benzene	ND	0.024	mg/Kg	1	2/22/2019 6:37:27 PM	43274	
Toluene	ND	0.048	mg/Kg	1	2/22/2019 6:37:27 PM	43274	
Ethylbenzene	ND	0.048	mg/Kg	1	2/22/2019 6:37:27 PM	43274	
Xylenes, Total	ND	0.096	mg/Kg	1	2/22/2019 6:37:27 PM	43274	
Surr: 4-Bromofluorobenzene	94.8	80-120	%Rec	1	2/22/2019 6:37:27 PM	43274	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Me

- 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
- ethod Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 6 of 0 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

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Analytical Report

Hall	Environmental	Analysis	Laboratory, Inc.	
11411		Allary SIS	Laboratory, me.	

Lab Order 1902897

Date Reported:

CLIENT: Souder, Miller & Associates		Cl	ient Sample II	D: L3	-1			
Project: Bill Alexander		Collection Date: 2/19/2019 8:35:00 AM						
Lab ID: 1902897-008	Matrix: SOIL		Received Dat	e: 2/2	21/2019 8:40:00 AM			
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analyst	: smb		
Chloride	810	60	mg/Kg	20	2/26/2019 5:08:21 PM	43360		
EPA METHOD 8015M/D: DIESEL RANGE	E ORGANICS				Analyst	: Irm		
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	2/22/2019 4:42:31 PM	43278		
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/22/2019 4:42:31 PM	43278		
Surr: DNOP	70.9	70-130	%Rec	1	2/22/2019 4:42:31 PM	43278		
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	: NSB		
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/22/2019 2:42:12 PM	43274		
Surr: BFB	104	73.8-119	%Rec	1	2/22/2019 2:42:12 PM	43274		

Qualifiers:		Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank	
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 7 of (
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified	



March 01, 2019

Melodie Sanjari Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-7040 FAX Website: <u>www.hallenvironmental.com</u>

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory

TEL: 505-345-3975 FAX: 505-345-4107

RE: Bill Alexander

OrderNo.: 1902B86

Dear Melodie Sanjari:

Hall Environmental Analysis Laboratory received 1 sample(s) on 2/28/2019 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

					Analytical Report	
					Lab Order 1902B86	
Hall Environmental Analysis	nc.	• Date Reported: 3/1/2019				
CLIENT: Souder, Miller & Associates		Client	Sample II	D: L3	-2'	
Project: Bill Alexander		Coll	ection Dat	e: 2/1	9/2019 2:00:00 PM	
Lab ID: 1902B86-001	Matrix: SOIL	Rec	ceived Dat	e: 2/2	28/2019 8:55:00 AM	
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	210	60	mg/Kg	20	3/1/2019 12:10:09 AM	43420

- * 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:	Soude Bill A	r, Miller & Associa lexander	ites						
Sample ID:	ample ID: MB-43420 SampType: mblk TestCode: EPA Method 300.0: Anions								
Client ID:	PBS	Batch ID: 4	3420						
Prep Date:	2/28/2019	Analysis Date:	2/28/2019	S	eqNo: 1944811	Units: mg/Kg			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimi	t HighLimit %	6RPD	RPDLimit	Qual
Chloride		ND 1.	5						
Sample ID:	LCS-43420	SampType: I	cs	Tes	tCode: EPA Metho	d 300.0: Anions			
Client ID:	LCSS	Batch ID: 4	3420	R	unNo: 58032				
Prep Date:	2/28/2019	Analysis Date:	2/28/2019	S	GeqNo: 1944812	Units: mg/Kg			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimi	t HighLimit %	6RPD	RPDLimit	Qual
Chloride		14 1.	5 15.00	0	94.4 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 Detection Limit
- W Sample container temperature is out of limit as specified

1902B86

01-Mar-19

WO#:

Page 2 of 2

Received by OCD: 3/11/2024 1:43:48 PM

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Client Name: SMA-CARLSEAD Work Order Number: 1922896 RopiNo: 1 Received By: Thom Maybee 2/28/2019 8:55:00 AM	HALL ENVIR ANALY LABOR	Hall Environ TEL: 505-34 Website: w	mental Anal <u></u> 49 Albuquer 5-3975 FAX vww.hallenv	vsis Laba 01 Hawk que, NM 505-342 ronment	oratory ins NE 87109 5-4107 al.com	Sample Log-In Check List						
Received By: Thom Maybee 2/28/2019 8:55:00 AM Completed By: Lah Bace 2/28/2019 8:00:15 AM Lad Jun Reviewed By: Lah Bace 2/28/1/9 Lad Jun Chain of Custody Lab Bace 2/28/1/9 Lad Jun Advected My: Lab Bace 2/28/1/9 Lad Jun 1: Is Chain of Custody complete? Yes Ø No Not Present 2. How was the sample delivered? Courter 3: Was an attempt made to cool the samples? Yes Ø No NA 4: Were all samples received at a temperature of >0° C to 6.0°C Yes Ø No NA 5: Sample(s) in proper container(s)? Yes Ø No NA 7: Are samples (except VOA and ONG) properly preserved? Yes Ø No NA 8: Was preservative added to bottles? Yes Ø No MA 9: VOA viais have zero headspace? Yes Ø No Ma 10: Were any sample containers received broken? Yes Ø No Ma 12: Are matrices correctly identified on Chain of Custody? Yes Ø No Adjusted? 13: Bit clear what analyses were requestad? Yes	Client Name:	SMA-CARLSB	AD	Work Order N	umber: 190	2B86			RcptN	o: 1		
Reviewed By: K Z/ZØ/G Labulation Chain of Custody Max 200 Max 200 No Not Present 1. Is Chain of Custody complete? Yes No Not Present 2. How was the sample delivered? Courier Log In	Received By: Completed By:	Thom Maybee Leah Baca	e	2/28/2019 8:55:(2/28/2019,9:00:1	00 AM 15 AM			Bar				
Chain of Custody 1. Is Chain of Custody complete? Yes No Not Present 2. How was the sample delivered? Courier Loa In	Reviewed By: Laheled	164 16	2/28	2/28/19			Laal	Janee	~			
1. Is Chain of Custody complete? Yes W No Not Present [2. How was the sample delivered? Courier 4. Were all samples received at a temperature of >0° C to 6.0°C Yes W No NA 4. Were all samples received at a temperature of >0° C to 6.0°C Yes W No NA 5. Sample(s) in proper container(s)? Yes W No NA 6. Sufficient sample volume for indicated test(s)? Yes W No NA 7. Are samples (except VOA and ONG) properly preserved? Yes W No NA 8. Was preservative added to bothes? Yes W No No NA 9. VOA viais have zero headspace? Yes W No Hot preserved to bothes W.M. (2007) And (2007) 10. Were any sample containers received broken? Yes W No Hot preserved to bothes W.M. (2007) 11. Does paperwork match bothe labels? Yes W No Hot preserved to bothes received? 12. Are matrices correctly identified on Chain of Custody? Yes W No Adjusted? 13. Is id clear what analyses were requested? Yes W No Checked or: 14. Were all holding times able to be met? Yes W No Na W	Chain of Cust	<u>tody</u>										
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 NA 6. Sufficient sample volume for indicated test(s)? Yes No NA 7. Are samples (except VOA and ONG) properly preserved? Yes No NA 8. Was preservative added to bottles? Yes No NA 9. VOA vials have zero headspace? Yes No No NA 10. Were any sample containers received broken? Yes No If of preserved for ph:: (*2 or >** unless noted) 11. Does paperwork match bottle labels? Yes No If of preserved for ph:: (*2 or >** unless noted) 12. Are matrices correctly identified on Chain of Custody? Yes No If of preserved for ph:: (*2 or >** unless noted) 13. Is it clear what analyses were requested? Yes No If checked/by: Checked/by: 14. Were all hotified if all discrepancies with this order? Yes No NA If checked/by:	1. Is Chain of Cu	istody complete	?		Yes		No		Not Present			
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5. Sample(s) in proper container(s)? Yes No 6. Sufficient sample volume for indicated test(s)? Yes No 7. Are samples (except VOA and ONG) properly preserved? Yes No 8. Was preservative added to bottles? Yes No 9. VOA vials have zero headspace? Yes No 10. Were any sample containers received broken? Yes No 11. Does paperwork match bottle labels? Yes No (Note discrepancies on chain of custody) Yes No 12. Are matrices correctly identified on Chain of Custody? Yes No 13. Is it clear what analyses were requested? Yes No Yes No Onecked/With Adjusted? 14. Were all holding times able to be met? Yes No Checked/With (if no, notify customer for authorization.) Special Handling (if applicable) Na Person Notified: By Whom: Via: eMail Phone Fax In Person Regarding: Cleent Instructions: In Person Fax In Person 16. Additional remarks: 17. Cooler Information Seal Intact Seal Intact <t< td=""><td>4. Were all samp</td><td>les received at a</td><td>a temperature of</td><td>f >0° C to 6.0°C</td><td>Yes</td><td></td><td>No</td><td></td><td></td><td></td></t<>	4. Were all samp	les received at a	a temperature of	f >0° C to 6.0°C	Yes		No					
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11. Does paperwork match bottle labels? Yes No # of preserved bottles checked? WB k 11. Does paperwork match bottle labels? Yes No Image: State of the state of	10, Were any sam	ple containers r	eceived broken	?	Yes		No			(s/-)		
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Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Yes No NA ✓ Person Notified: Date	14. Were all holdin (If no, notify cu	ng times able to l stomer for autho	be met? prization.)		Yes		No		Checked by:			
15. Was client notified of all discrepancies with this order? Yes No NA ✓ Person Notified: Date	<u>Special Handli</u>	ng (if applica	able)									
Person Notified: Date By Whom: Via: Regarding: In Person Client Instructions: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No. Temp °C Condition Seal Intact Seal No. Seal Date Signed By	15. Was client not	tified of all discre	pancies with thi	s order?	Yes		No		NA 🗹			
By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: Image: Client Instructions: Image: Client Instructions: Image: Client Instructions: 16. Additional remarks: 17. Cooler Information Image: Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 1 Image: Signed Temp °C Van Van Signed By Image: Signe: Signed By Image: S	Person I	Notified:		Da	ate 🚺							
Regarding: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No. Temp °C Condition Seal Intact Seal No. Seal Date Signed By	By Who	m:		; Vi	a: 🗌 eN	ail 🗌	Phone [] Fax	In Person			
16. Additional remarks: 17. <u>Cooler Information</u> <u>Cooler No.</u> Temp °C Condition Seal Intact Seal No. Seal Date Signed By	Regardi	ng:		······································								
10. Additional remarks: 17. <u>Cooler Information</u> <u>Cooler No.</u> Temp ^{io} C Condition Seal Intact Seal No. Seal Date Signed By				· ····· · ···· · ···· · ···· · ···				•				
17. <u>Cooler Information</u> <u>Cooler No</u> Temp °C Condition Seal Intact Seal No Seal Date Signed By	16. Additional ren	narks:										
	17. <u>Cooler Inforr</u> Cooler No	nation Temp °C C 5.1 Go	ondition Sea od Yes	Intact Seal No	Seal C	ate	Signed	Ву	for the second se			

Page 1 of 1

ENTAL ATORY				ical report.
 HALL ENVIRONME HALL ENVIRONME ANALYSIS LABOR/ www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 Tel. 505-345-3975 Fax 505-345-4107 	TPH:8015D(GRO / DRO / MRO) 8081 Pesticides/8082 PCB's EDB (Method 504.1) PAHs by 8310 or 8270SIMS RCRA 8 Metals CI, F, Br, NO ₃ , NO ₂ , PO ₄ , SO₄ SC0 (VOA) 8260 (VOA) 8270 (Semi-VOA) 10tal Coliform (Present/Absent)			Interim the contracted data will be clearly notated on the analytic y . Any sub-contracted data will be clearly notated on the analytic
Turn-Around Time:	Project Manager: <i>DReloct Conjar</i> , (8021) Sampler: <i>MLC</i> On Ice: <i>K</i> ves <i>No</i> # of Coolers: <i>t</i> Cooler Tempinators: <i>S</i> , <i>t</i> ^o C Container Type and # Type	- 100- rab		Received by: Via: Date Time Remains the Name Remains the Name Name Remains the Name Name Name Name Name Name Name Nam
Chain-of-Custody Record ^{Client:} 、MA- Car/パムd Mailing Address: Phone #:	email or Fax#: OA/OC Package:	2/19/19.000 Sonit 23-21		Date: Time: Relinquished by: Date. Time: Relingdisheb by: Profile 15 (1) Relingdisheb by: F 15 (1) Relingdisheb by: F 15 (1) Relingdisheb by:

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March 25, 2019

Melodie Sanjari Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-7040 FAX

RE: Bill Alexander

OrderNo.: 1903789

Hall Environmental Analysis Laboratory

TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

Dear Melodie Sanjari:

Hall Environmental Analysis Laboratory received 6 sample(s) on 3/16/2019 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 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT:	Souder, Miller & Associates	Client Sample ID: SW1									
Project:	Bill Alexander	Collection Date: 3/15/2019 10:15:00 AM									
Lab ID:	1903789-001	Matrix: SOIL		Received Date	e: 3/1	6/2019 10:50:00 AM					
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch				
EPA MET	HOD 300.0: ANIONS					Analyst:	MRA				
Chloride		250	60	mg/Kg	20	3/22/2019 10:20:49 PM	43837				
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst:	CLP				
Diesel Ra	ange Organics (DRO)	190	9.6	mg/Kg	1	3/20/2019 3:37:17 PM	43742				
Motor Oil	I Range Organics (MRO)	160	48	mg/Kg	1	3/20/2019 3:37:17 PM	43742				
Surr: E	DNOP	107	70-130	%Rec	1	3/20/2019 3:37:17 PM	43742				
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst:	NSB				
Gasoline	Range Organics (GRO)	ND	5.0	mg/Kg	1	3/20/2019 12:04:47 AM	43727				
Surr: E	3FB	98.9	73.8-119	%Rec	1	3/20/2019 12:04:47 AM	43727				
EPA MET	HOD 8021B: VOLATILES					Analyst:	NSB				
Benzene		ND	0.025	mg/Kg	1	3/20/2019 12:04:47 AM	43727				
Toluene		ND	0.050	mg/Kg	1	3/20/2019 12:04:47 AM	43727				
Ethylben	zene	ND	0.050	mg/Kg	1	3/20/2019 12:04:47 AM	43727				
Xylenes,	Total	ND	0.099	mg/Kg	1	3/20/2019 12:04:47 AM	43727				
Surr: 4	1-Bromofluorobenzene	99.4	80-120	%Rec	1	3/20/2019 12:04:47 AM	43727				

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 10 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT: Souder, Miller & Associates Project: Bill Alexander	Client Sample ID: SW2 Collection Date: 3/15/2019 10:40:00 AM								
Lab ID: 1903789-002	Matrix: SOIL		Received Date	e: 3/1	6/2019 10:50:00 AM				
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analyst	MRA			
Chloride	99	60	mg/Kg	20	3/22/2019 10:33:14 PM	43837			
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	CLP			
Diesel Range Organics (DRO)	44	9.4	mg/Kg	1	3/20/2019 4:25:34 PM	43742			
Motor Oil Range Organics (MRO)	62	47	mg/Kg	1	3/20/2019 4:25:34 PM	43742			
Surr: DNOP	102	70-130	%Rec	1	3/20/2019 4:25:34 PM	43742			
EPA METHOD 8015D: GASOLINE RANGI	E				Analyst	NSB			
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/20/2019 12:28:12 AM	43727			
Surr: BFB	97.9	73.8-119	%Rec	1	3/20/2019 12:28:12 AM	43727			
EPA METHOD 8021B: VOLATILES					Analyst	NSB			
Benzene	ND	0.024	mg/Kg	1	3/20/2019 12:28:12 AM	43727			
Toluene	ND	0.048	mg/Kg	1	3/20/2019 12:28:12 AM	43727			
Ethylbenzene	ND	0.048	mg/Kg	1	3/20/2019 12:28:12 AM	43727			
Xylenes, Total	ND	0.095	mg/Kg	1	3/20/2019 12:28:12 AM	43727			
Surr: 4-Bromofluorobenzene	103	80-120	%Rec	1	3/20/2019 12:28:12 AM	43727			

Qualifiers:	*	Valu	e ez	xceeds	Maximu	ım C	ontaminant 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 2 of 10 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT: Souder, Miller & Associates Project: Bill Alexander	Client Sample ID: BH1 Collection Date: 3/15/2019 9:15:00 AM								
Lab ID: 1903789-003	Matrix: SOIL		Received Dat	e: 3/1	6/2019 10:50:00 AM				
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analyst:	MRA			
Chloride	ND	60	mg/Kg	20	3/22/2019 10:45:38 PM	43837			
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	CLP			
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	3/20/2019 1:04:58 AM	43742			
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/20/2019 1:04:58 AM	43742			
Surr: DNOP	102	70-130	%Rec	1	3/20/2019 1:04:58 AM	43742			
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB			
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/20/2019 12:51:45 AM	43727			
Surr: BFB	96.5	73.8-119	%Rec	1	3/20/2019 12:51:45 AM	43727			
EPA METHOD 8021B: VOLATILES					Analyst	NSB			
Benzene	ND	0.024	mg/Kg	1	3/20/2019 12:51:45 AM	43727			
Toluene	ND	0.049	mg/Kg	1	3/20/2019 12:51:45 AM	43727			
Ethylbenzene	ND	0.049	mg/Kg	1	3/20/2019 12:51:45 AM	43727			
Xylenes, Total	ND	0.097	mg/Kg	1	3/20/2019 12:51:45 AM	43727			
Surr: 4-Bromofluorobenzene	101	80-120	%Rec	1	3/20/2019 12:51:45 AM	43727			

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 3 of 10 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT:	Souder, Miller & Associates		Cli	ent Sample ID): BH	H2	
Project:	Bill Alexander		C	Collection Date	: 3/1	15/2019 11:00:00 AM	
Lab ID:	1903789-004	Matrix: SOIL		Received Date	e: 3/1	16/2019 10:50:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analyst	MRA
Chloride		ND	60	mg/Kg	20	3/22/2019 10:58:03 PM	43837
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	CLP
Diesel Ra	ange Organics (DRO)	ND	9.6	mg/Kg	1	3/20/2019 1:28:34 AM	43742
Motor Oil	Range Organics (MRO)	ND	48	mg/Kg	1	3/20/2019 1:28:34 AM	43742
Surr: D	DNOP	101	70-130	%Rec	1	3/20/2019 1:28:34 AM	43742
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst	NSB
Gasoline	Range Organics (GRO)	ND	4.7	mg/Kg	1	3/20/2019 1:15:20 AM	43727
Surr: E	3FB	96.4	73.8-119	%Rec	1	3/20/2019 1:15:20 AM	43727
EPA MET	HOD 8021B: VOLATILES					Analyst	NSB
Benzene		ND	0.023	mg/Kg	1	3/20/2019 1:15:20 AM	43727
Toluene		ND	0.047	mg/Kg	1	3/20/2019 1:15:20 AM	43727
Ethylbenz	zene	ND	0.047	mg/Kg	1	3/20/2019 1:15:20 AM	43727
Xylenes,	Total	ND	0.094	mg/Kg	1	3/20/2019 1:15:20 AM	43727
Surr: 4	I-Bromofluorobenzene	101	80-120	%Rec	1	3/20/2019 1:15:20 AM	43727

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	

- 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 4 of 10 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II): BF	13	
Project:	Bill Alexander		(Collection Dat	e: 3/1	5/2019 11:30:00 AM	
Lab ID:	1903789-005	Matrix: SOIL		Received Date	e: 3/1	6/2019 10:50:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analyst	MRA
Chloride		ND	60	mg/Kg	20	3/22/2019 11:10:27 PM	43837
EPA MET	HOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst	CLP
Diesel Ra	ange Organics (DRO)	ND	9.6	mg/Kg	1	3/20/2019 1:52:09 AM	43742
Motor Oil	Range Organics (MRO)	ND	48	mg/Kg	1	3/20/2019 1:52:09 AM	43742
Surr: D	DNOP	103	70-130	%Rec	1	3/20/2019 1:52:09 AM	43742
EPA MET	HOD 8015D: GASOLINE RANG	GE				Analyst	: NSB
Gasoline	Range Organics (GRO)	ND	4.9	mg/Kg	1	3/20/2019 1:38:51 AM	43727
Surr: E	3FB	95.5	73.8-119	%Rec	1	3/20/2019 1:38:51 AM	43727
EPA MET	HOD 8021B: VOLATILES					Analyst	: NSB
Benzene		ND	0.024	mg/Kg	1	3/20/2019 1:38:51 AM	43727
Toluene		ND	0.049	mg/Kg	1	3/20/2019 1:38:51 AM	43727
Ethylben	zene	ND	0.049	mg/Kg	1	3/20/2019 1:38:51 AM	43727
Xylenes,	Total	ND	0.097	mg/Kg	1	3/20/2019 1:38:51 AM	43727
Surr: 4	-Bromofluorobenzene	99.9	80-120	%Rec	1	3/20/2019 1:38:51 AM	43727

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В
	р	Sample Diluted Due to Matrix	F

- ample 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
- Analyte detected in the associated Method Blank
- Value above quantitation range Е
- Analyte detected below quantitation limits Page 5 of 10 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT: S	Souder, Miller & Associates		Cl	ient Sample II	D: BH	14	
Project: E	Bill Alexander		(Collection Dat	e: 3/1	5/2019 10:00:00 AM	
Lab ID: 1	903789-006	Matrix: SOIL		Received Dat	e: 3/1	6/2019 10:50:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METH	OD 300.0: ANIONS					Analyst:	MRA
Chloride		130	60	mg/Kg	20	3/22/2019 11:22:52 PM	43837
EPA METH	OD 8015M/D: DIESEL RANGE	ORGANICS				Analyst:	CLP
Diesel Ran	ge Organics (DRO)	62	9.3	mg/Kg	1	3/20/2019 2:15:39 AM	43742
Motor Oil R	Range Organics (MRO)	82	47	mg/Kg	1	3/20/2019 2:15:39 AM	43742
Surr: DN	IOP	107	70-130	%Rec	1	3/20/2019 2:15:39 AM	43742
EPA METH	OD 8015D: GASOLINE RANGE	E				Analyst:	NSB
Gasoline R	ange Organics (GRO)	ND	4.7	mg/Kg	1	3/20/2019 2:02:25 AM	43727
Surr: BF	В	97.8	73.8-119	%Rec	1	3/20/2019 2:02:25 AM	43727
EPA METH	OD 8021B: VOLATILES					Analyst:	NSB
Benzene		ND	0.023	mg/Kg	1	3/20/2019 2:02:25 AM	43727
Toluene		ND	0.047	mg/Kg	1	3/20/2019 2:02:25 AM	43727
Ethylbenze	ne	ND	0.047	mg/Kg	1	3/20/2019 2:02:25 AM	43727
Xylenes, To	otal	ND	0.094	mg/Kg	1	3/20/2019 2:02:25 AM	43727
Surr: 4-E	Bromofluorobenzene	103	80-120	%Rec	1	3/20/2019 2:02:25 AM	43727

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 6 of 10 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Client: Project:	Soud Bill A	er, Miller & Associat Alexander	es						
Sample ID:	MB-43837	SampType: m	blk	Test	Code: EPA Metho	d 300.0: Anions			
Client ID:	PBS	Batch ID: 43	837	RunNo: 58569					
Prep Date:	3/22/2019	Analysis Date: 3	/22/2019	S	eqNo: 1967112	Units: mg/Kg			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND 1.5							
Sample ID:	LCS-43837	SampType: Ic	s	Test	Code: EPA Metho	d 300.0: Anions			
Client ID:	LCSS	Batch ID: 43	837	R	unNo: 58569				
Prep Date:	3/22/2019	Analysis Date: 3	/22/2019	S	eqNo: 1967113	Units: mg/Kg			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	15.00	0	93.4 90	110			

Qualifiers:

- Value exceeds Maximum Contaminant Level. *
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Η
- Not Detected at the Reporting Limit ND
- 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
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Page 7 of 10

- Page 69 of 176
- WO#: 1903789 25-Mar-19

Released to Imaging: 5/21/2024 12:36:44 PM

Client: S	Souder, Miller & As	ssociate	s							
Project:	3111 Alexander									
Sample ID: MB-4374	2 SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: PBS	Batch	n ID: 43	742	F	RunNo: 5	8454				
Prep Date: 3/18/20	19 Analysis D	ate: 3/	19/2019	S	SeqNo: 1	963736	Units: mg/k	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DF	RO) ND	10								
Motor Oil Range Organics	(MRO) ND	50								
Surr: DNOP	10		10.00		101	70	130			
Sample ID: LCS-437	42 SampT	ype: LC	S	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: LCSS	Batch	n ID: 43	742	F	RunNo: 5	8454				
Prep Date: 3/18/20	19 Analysis D	ate: 3/	19/2019	S	SeqNo: 1	963737	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DF	RO) 49	10	50.00	0	97.9	63.9	124			
Surr: DNOP	4.8		5.000		95.1	70	130			

Qualifiers:

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

Released to Imaging: 5/21/2024 12:36:44 PM

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

1903789

25-Mar-19

WO#:

Page 8 of 10

Client: Project:	Souder, Bill Alex	Miller & A kander	ssociate	es							
Sample ID: ME	3-43727	SampT	ype: MI	BLK	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e	
Client ID: PB	s	Batcl	n ID: 43	727	F	RunNo: 5	8461				
Prep Date: 3/	/18/2019	Analysis D	Date: 3/	19/2019	S	SeqNo: 1	962672	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Or Surr: BFB	rganics (GRO)	ND 980	5.0	1000		97.6	73.8	119			
Sample ID: LC	S-43727	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e	
Client ID: LC	SS	Batcl	n ID: 43	727	F	RunNo: 5	8461				
Prep Date: 3/	/18/2019	Analysis D	Date: 3/	19/2019	5	SeqNo: 1	962673	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Or Surr: BFB	rganics (GRO)	26 1100	5.0	25.00 1000	0	102 111	80.1 73.8	123 119			

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

1903789

25-Mar-19

WO#:

Page 9 of 10

Client:SouderProject:Bill Al	, Miller & A exander	ssociate	es								
Sample ID: MB-43727	Samp	Гуре: МЕ	BLK	TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batc	h ID: 43	727	F	RunNo: 5	8461					
Prep Date: 3/18/2019	Analysis Date: 3/19/2019			S	SeqNo: 1	962711	Units: mg/H	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	ND	0.10									
Surr: 4-Bromofluorobenzene	1.0		1.000		103	80	120				
Sample ID: LCS-43727	Samp	Гуре: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID: LCSS	Batc	h ID: 43	727	F	RunNo: 5	8461					
Prep Date: 3/18/2019	Analysis [Date: 3/	19/2019	S	SeqNo: 1	962712	Units: mg/H	٢g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	1.0	0.025	1.000	0	99.5	80	120				
Toluene	1.0	0.050	1.000	0	102	80	120				
Ethylbenzene	1.0	0.050	1.000	0	103	80	120				
Xylenes, Total	3.1	0.10	3.000	0	105	80	120				
Surr: 4-Bromofluorobenzene	1.0		1.000		104	80	120				

- * 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

1903789

25-Mar-19

WO#:

Page 10 of 10
Page	73	of	1	76
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ived by OCD: 3/11/2024 1:43:48 PM HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environment A TEL: 505-345-39 Website: www.	tal Analyst 4901 Ibuquerqu 75 FAX: 5 hallenviro	s Laboratory Hawkins NE e, NM 87109 05-345-4107 nmental.com	San	Pag
Client Name: SMA-CARLSBAD	Work Order Numb	er: 1903	789		RcptNo: 1
Received By: Erin Melendrez	3/16/2019 10:50:00	AM	U	MA	
Completed By: Erin Melendrez	3/16/2019 1:14:15 P	М	N	MA	, ,
Reviewed By: ENM L'B. DAD 3/18/19	3/18/19				
Chain of Custody					
1. Is Chain of Custody complete?		Yes	\checkmark	No 🗌	Not Present
2. How was the sample delivered?		Couri	er		a)
<u>Log In</u>					
3. Was an attempt made to cool the samples?		Yes	✓ I	No 🗌	NA 🗌
4. Were all samples received at a temperature	of >0° C to 6.0°C	Yes	v 1	No 🗌	
5. Sample(s) in proper container(s)?		Yes	✓	No 🗌	
6. Sufficient sample volume for indicated test(s)?	Yes		lo 🗌	
7. Are samples (except VOA and ONG) properl	y preserved?	Yes		lo 🗌	
8. Was preservative added to bottles?		Yes [N	lo 🗹	NA 🗌
9. VOA vials have zero headspace?		Yes [N	lo 🗌	No VOA Vials 🗹
10. Were any sample containers received broke	n?	Yes [No 🔽	# of preserved
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes		lo 🗌	for pH: (<2 or >12 unless note
12. Are matrices correctly identified on Chain of	Custody?	Yes		lo 🗌	Adjusted?
13. Is it clear what analyses were requested?		Yes			
 Were all holding times able to be met? (If no, notify customer for authorization.) 		Yes	/ N	lo 🗌	Checked by: DHD 3/18/1
Special Handling (if applicable)					
15. Was client notified of all discrepancies with	this order?	Yes		No 🗌	NA 🗹
Person Notified:	Date:	r	A	-	
By Whom:	Via:	🗌 eMai	I D Phone	🗌 Fax	In Person
Regarding:					
Client Instructions:		andros reaso			
16. Additional remarks:					
17. <u>Cooler Information</u> <u>Cooler No</u> Temp ^o C Condition Se 1 3.7 Good Yes	eal Intact Seal No	Seal Dat	e Signe	ed By	

Received by	y OCI	D: 3 /	/11/2	024	1:4.	3:48 PN	M														P	age 74 (of 176
NMENTAL	Le la	M 87109	4107				2														-		the analytical report.
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					()	.208) e'	8MT \	BE	LW	BTEX	,)	7	2	2)					Nema N		ossibili
Turn-Around Time:	Project Name:	Bill Prexander	Project #:		Project Manager:	Melodit Junjan	Sampler: NPS On Ice: 14 Yes DNo	# of Coolers: /	Cooler Temp(including cF): 3.7%	Container Preservative HEAL No. Type and # Type	Jer - 001	2.00-	-003	-00H	-902	-000					Received by: Via: Date Time F	Received by: Via: COUNON Date Time	bcontracted to other accredited laboratories. This serves as notice of this p
Chain-of-Custody Record		Mailing Address:		Phone #:	email or Fax#:	QA/QC Package: □ Standard □ Standard	Accreditation:	EDD (Type)		Date Time Matrix Sample Name	3/5/19/0:15 Bay 8201	1 1040 1 Sw2	A:15 3HI	11:00 BH-2	III:20 BH 3	- 10:00 × BH3					Date: Time: Relinquished by: 5/15/199:00	Date: Time: Relinquished by	If necessary, samples submitted to Hall Environmental may be su





5796 U.S. Hwy 64 Farmington, NM 87401

Phone: (505) 632-1881 Envirotech-inc.com





envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

Matador Resources, LLC.

Project Name:

Bill Alexander

Work Order: E401211

Job Number: 23052-0001

Received: 1/29/2024

Revision: 2

Report Reviewed By:

Walter Hinchman Laboratory Director 2/5/24

Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise. Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc. Envirotech Inc, holds the Utah TNI certification NM00979 for data reported. Envirotech Inc, holds the Texas TNI certification T104704557 for data reported. Date Reported: 2/5/24

Chad Hensley 5400 LBJ Freeway, Suite 1500 Dallas, TX 75240

Project Name: Bill Alexander Workorder: E401211 Date Received: 1/29/2024 11:48:00AM

Chad Hensley,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 1/29/2024 11:48:00AM, under the Project Name: Bill Alexander.

The analytical test results summarized in this report with the Project Name: Bill Alexander apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues reguarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

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

Respectfully,

Walter Hinchman Laboratory Director Office: 505-632-1881 Cell: 775-287-1762 whinchman@envirotech-inc.com

Field Offices:

Southern New Mexico Area Lynn Jarboe Laboratory Technical Representative Office: 505-421-LABS(5227) Cell: 505-320-4759 ljarboe@envirotech-inc.com

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Raina Schwanz Laboratory Administrator Office: 505-632-1881 rainaschwanz@envirotech-inc.com Alexa Michaels Sample Custody Officer Office: 505-632-1881 labadmin@envirotech-inc.com

Michelle Golzales Client Representative Office: 505-421-LABS(5227) Cell: 505-947-8222 mgonzales@envirotech-inc.com

Envirotech Web Address: www.envirotech-inc.com



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Table of Contents

Title Page	1
Cover Page	2
Table of Contents	3
Sample Summary	4
Sample Data	5
C - 1 @ 2'	5
C - 2 @ 2'	6
C - 3@ 2'	7
C - 4 @ 2'	8
C - 5 @ 2'	9
C - 6 @ 2'	10
SW - 1 @ 0-2'	11
SW -2 @ 0-2'	12
SW - 3 @ 0-2	13
SW - 4 @0-2'	14
QC Summary Data	15
QC - Volatile Organics by EPA 8021B	15
QC - Nonhalogenated Organics by EPA 8015D - GRO	16
QC - Nonhalogenated Organics by EPA 8015D - DRO/ORO	17
QC - Anions by EPA 300.0/9056A	18
Definitions and Notes	19
Chain of Custody etc.	20

Sample Summary

		Sample Sum	mai y			
Matador Resources, LLC.		Project Name:	Bill Alexander		Depented	
5400 LBJ Freeway, Suite 1500		Project Number:	23052-0001		Keporteu.	
Dallas TX, 75240		Project Manager:	Chad Hensley		02/05/24 13:57	
Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container	
C - 1 @ 2'	E401211-01A	Soil	01/25/24	01/29/24	Glass Jar, 2 oz.	
C - 2 @ 2'	E401211-02A	Soil	01/25/24	01/29/24	Glass Jar, 2 oz.	
C - 3@ 2'	E401211-03A	Soil	01/25/24	01/29/24	Glass Jar, 2 oz.	
C - 4 @ 2'	E401211-04A	Soil	01/25/24	01/29/24	Glass Jar, 2 oz.	
C - 5 @ 2'	E401211-05A	Soil	01/25/24	01/29/24	Glass Jar, 2 oz.	
C - 6 @ 2'	E401211-06A	Soil	01/25/24	01/29/24	Glass Jar, 2 oz.	
SW - 1 @ 0-2'	E401211-07A	Soil	01/25/24	01/29/24	Glass Jar, 2 oz.	
SW -2 @ 0-2'	E401211-08A	Soil	01/25/24	01/29/24	Glass Jar, 2 oz.	
SW - 3 @ 0-2	E401211-09A	Soil	01/25/24	01/29/24	Glass Jar, 2 oz.	
SW-4 @0-2'	E401211-10A	Soil	01/25/24	01/29/24	Glass Jar, 2 oz.	



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Matador Resources, LLC.	Project Name	: Bill	Alexander			
5400 LBJ Freeway, Suite 1500	Project Numb	per: 230	52-0001			Reported:
Dallas TX, 75240	Project Manag	ger: Cha	d Hensley			2/5/2024 1:57:58PM
		C - 1 @ 2'				
		E401211-01				
		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analys	st: EG		Batch: 2405043
Benzene	ND	0.0250	1	01/30/24	01/31/24	
Ethylbenzene	ND	0.0250	1	01/30/24	01/31/24	
Toluene	ND	0.0250	1	01/30/24	01/31/24	
o-Xylene	ND	0.0250	1	01/30/24	01/31/24	
p,m-Xylene	ND	0.0500	1	01/30/24	01/31/24	
Total Xylenes	ND	0.0250	1	01/30/24	01/31/24	
Surrogate: 4-Bromochlorobenzene-PID		97.9 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analys	st: EG		Batch: 2405043
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/30/24	01/31/24	
Surrogate: 1-Chloro-4-fluorobenzene-FID		93.9 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analys	st: KM		Batch: 2405100
Diesel Range Organics (C10-C28)	ND	25.0	1	02/01/24	02/02/24	
Oil Range Organics (C28-C36)	ND	50.0	1	02/01/24	02/02/24	
Surrogate: n-Nonane		79.5 %	50-200	02/01/24	02/02/24	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analys	st: IY		Batch: 2405065
Chloride	ND	20.0	1	01/31/24	01/31/24	

Sample Data



Benzene

Toluene

o-Xylene

p,m-Xylene

Total Xylenes

Surrogate: 4-Bromochlorobenzene-PID

Gasoline Range Organics (C6-C10) Surrogate: 1-Chloro-4-fluorobenzene-FID

Diesel Range Organics (C10-C28)

Oil Range Organics (C28-C36)

Anions by EPA 300.0/9056A

Surrogate: n-Nonane

Chloride

Nonhalogenated Organics by EPA 8015D - GRO

Nonhalogenated Organics by EPA 8015D - DRO/ORO

Ethylbenzene

Sample Data								
Matador Resources, LLC.	Project Name:	Bill Al	exander					
5400 LBJ Freeway, Suite 1500	Project Number:	Project Number: 23052-0001				Reported:		
Dallas TX, 75240	Project Manager:	Chad H	Chad Hensley			2/5/2024 1:57:58PM		
C - 2 @ 2' E401211-02								
		Reporting						
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes		
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst	EG		Batch: 2405043		

0.0250

0.0250

0.0250

0.0250

0.0500

0.0250

mg/kg

20.0

mg/kg

25.0

50.0

mg/kg

20.0

97.0 %

92.1 %

82.3 %

ND

ND

ND

ND

ND

ND

mg/kg

ND

mg/kg

ND

ND

mg/kg

ND

01/30/24

01/30/24

01/30/24

01/30/24

01/30/24

01/30/24

01/30/24

01/30/24

01/30/24

02/01/24

02/01/24

02/01/24

01/31/24

1

1

1

1

1

1

1

1

1

1

Analyst: EG

Analyst: KM

Analyst: IY

70-130

70-130

50-200

01/31/24

01/31/24

01/31/24

01/31/24

01/31/24

01/31/24

01/31/24

01/31/24

01/31/24

02/02/24

02/02/24

02/02/24

01/31/24

Batch: 2405043

Batch: 2405100

Batch: 2405065

		L				
Matador Resources, LLC.	Project Nam	e: Bill	Alexander			
5400 LBJ Freeway, Suite 1500	Project Num	ber: 230	52-0001			Reported:
Dallas TX, 75240	Project Mana	ager: Cha	d Hensley	2/5/2024 1:57:58PM		
		C - 3@ 2'				
		E401211-03				
		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analy	vst: EG		Batch: 2405043
Benzene	ND	0.0250	1	01/30/24	01/31/24	
Ethylbenzene	ND	0.0250	1	01/30/24	01/31/24	
Toluene	ND	0.0250	1	01/30/24	01/31/24	
o-Xylene	ND	0.0250	1	01/30/24	01/31/24	
p,m-Xylene	ND	0.0500	1	01/30/24	01/31/24	
Total Xylenes	ND	0.0250	1	01/30/24	01/31/24	
Surrogate: 4-Bromochlorobenzene-PID		96.4 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analy	vst: EG		Batch: 2405043
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/30/24	01/31/24	
Surrogate: 1-Chloro-4-fluorobenzene-FID		92.3 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analy	vst: KM		Batch: 2405100
Diesel Range Organics (C10-C28)	ND	25.0	1	02/01/24	02/02/24	
Oil Range Organics (C28-C36)	ND	50.0	1	02/01/24	02/02/24	
Surrogate: n-Nonane		82.9 %	50-200	02/01/24	02/02/24	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analy	vst: IY		Batch: 2405065
Chloride	ND	20.0	1	01/31/24	01/31/24	



Benzene

Toluene

o-Xylene

p,m-Xylene

Total Xylenes

Surrogate: 4-Bromochlorobenzene-PID

Gasoline Range Organics (C6-C10) Surrogate: 1-Chloro-4-fluorobenzene-FID

Diesel Range Organics (C10-C28)

Oil Range Organics (C28-C36)

Anions by EPA 300.0/9056A

Surrogate: n-Nonane

Chloride

Nonhalogenated Organics by EPA 8015D - GRO

Nonhalogenated Organics by EPA 8015D - DRO/ORO

Ethylbenzene

Sample Data								
Matador Resources, LLC.	Project Name:	Bill Al	exander					
5400 LBJ Freeway, Suite 1500	Project Number:	23052-	-0001			Reported:		
Dallas TX, 75240	Project Manager:	Chad I	Chad Hensley			2/5/2024 1:57:58PM		
C - 4 @ 2'								
	E401	211-04						
		Reporting						
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes		
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst	: EG		Batch: 2405043		
Benzene	ND	0.0250	1	01/30/24	01/31/24			

0.0250

0.0250

0.0250

0.0500

0.0250

mg/kg

20.0

mg/kg

25.0

50.0

mg/kg

20.0

96.7 %

93.1 %

105 %

ND

ND

ND

ND

ND

mg/kg

ND

mg/kg

ND

ND

mg/kg

ND

01/30/24

01/30/24

01/30/24

01/30/24

01/30/24

01/30/24

01/30/24

01/30/24

02/01/24

02/01/24

02/01/24

01/31/24

1

1

1

1

1

1

1

1

1

Analyst: EG

Analyst: KM

Analyst: IY

70-130

70-130

50-200

01/31/24

01/31/24

01/31/24

01/31/24

01/31/24

01/31/24

01/31/24

01/31/24

02/02/24

02/02/24

02/02/24

01/31/24

Batch: 2405043

Batch: 2405100

Batch: 2405065

		-				
Matador Resources, LLC.	Project Name	: Bill	Alexander			
5400 LBJ Freeway, Suite 1500	Project Numb	per: 2305	52-0001		Reported:	
Dallas TX, 75240	Project Manag	ger: Cha	d Hensley			2/5/2024 1:57:58PM
		C - 5 @ 2'				
		E401211-05				
		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg mg/kg Analyst: EG					Batch: 2405043
Benzene	ND	0.0250	1	01/30/24	01/31/24	
Ethylbenzene	ND	0.0250	1	01/30/24	01/31/24	
Toluene	ND	0.0250	1	01/30/24	01/31/24	
o-Xylene	ND	0.0250	1	01/30/24	01/31/24	
p,m-Xylene	ND	0.0500	1	01/30/24	01/31/24	
Total Xylenes	ND	0.0250	1	01/30/24	01/31/24	
Surrogate: 4-Bromochlorobenzene-PID		102 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analy	rst: EG		Batch: 2405043
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/30/24	01/31/24	
Surrogate: 1-Chloro-4-fluorobenzene-FID		93.1 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analy	vst: KM		Batch: 2405100
Diesel Range Organics (C10-C28)	ND	25.0	1	02/01/24	02/02/24	
Oil Range Organics (C28-C36)	ND	50.0	1	02/01/24	02/02/24	
Surrogate: n-Nonane		101 %	50-200	02/01/24	02/02/24	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analy	rst: IY		Batch: 2405065
Chloride	ND	20.0	1	01/31/24	01/31/24	



Dallas TX, 75240

		C - 6 @ 2'				
		E401211-06				
		Reporting				
Analyte	Result	Limit	Dilutio	on Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	A	nalyst: EG		Batch: 2405043
Benzene	ND	0.0250	1	01/30/24	01/31/24	
Ethylbenzene	ND	0.0250	1	01/30/24	01/31/24	
Toluene	ND	0.0250	1	01/30/24	01/31/24	
o-Xylene	ND	0.0250	1	01/30/24	01/31/24	
p,m-Xylene	ND	0.0500	1	01/30/24	01/31/24	
Total Xylenes	ND	0.0250	1	01/30/24	01/31/24	
Surrogate: 4-Bromochlorobenzene-PID		101 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	A	Analyst: EG		Batch: 2405043
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/30/24	01/31/24	
Surrogate: 1-Chloro-4-fluorobenzene-FID		93.8 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	A	nalyst: KM		Batch: 2405100
Diesel Range Organics (C10-C28)	ND	25.0	1	02/01/24	02/02/24	
Oil Range Organics (C28-C36)	ND	50.0	1	02/01/24	02/02/24	
Surrogate: n-Nonane		98.1 %	50-200	02/01/24	02/02/24	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	A	nalyst: IY		Batch: 2405065
Chloride	ND	20.0	1	01/31/24	01/31/24	

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	Sam	ple Dat	ta					
Matador Resources, LLC.	Project Name:	Bill Al	exander					
5400 LBJ Freeway, Suite 1500	Project Number:	23052-	0001			Reported:		
Dallas TX, 75240	Project Manager:	Chad H	Chad Hensley		Chad Hensley			2/5/2024 1:57:58PM
	SW - 1	a @ 0-2'						
	E401	211-07						
		Reporting						
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes		
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst	: EG		Batch: 2405043		
Benzene	ND	0.0250	1	01/30/24	01/31/24			
Ethylbenzene	ND	0.0250	1	01/30/24	01/31/24			
Toluene	ND	0.0250	1	01/30/24	01/31/24			
o-Xylene	ND	0.0250	1	01/30/24	01/31/24			
p,m-Xylene	ND	0.0500	1	01/30/24	01/31/24			
Total Xylenes	ND	0.0250	1	01/30/24	01/31/24			

Total Xylenes	ND	0.0250		1	01/30/24	01/31/24	
Surrogate: 4-Bromochlorobenzene-PID		95.9 %	70-130		01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analy	vst: EG		Batch: 2405043
Gasoline Range Organics (C6-C10)	ND	20.0		1	01/30/24	01/31/24	
Surrogate: 1-Chloro-4-fluorobenzene-FID		94.2 %	70-130		01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analy	vst: KM		Batch: 2405100
Diesel Range Organics (C10-C28)	ND	25.0		1	02/01/24	02/02/24	
Oil Range Organics (C28-C36)	ND	50.0		1	02/01/24	02/02/24	
Surrogate: n-Nonane		85.8 %	50-200		02/01/24	02/02/24	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analy	vst: IY		Batch: 2405065
Chloride	20.6	20.0		1	01/31/24	01/31/24	



Surrogate: 1-Chloro-4-fluorobenzene-FID

Diesel Range Organics (C10-C28)

Oil Range Organics (C28-C36)

Anions by EPA 300.0/9056A

Surrogate: n-Nonane

Chloride

Nonhalogenated Organics by EPA 8015D - DRO/ORO

	Sa	ample D	ata			
Matador Resources, LLC.	Project Name:	Bill	Alexander			
5400 LBJ Freeway, Suite 1500	Project Numbe	er: 230:	52-0001			Reported:
Dallas TX, 75240	Project Manag	er: Cha	d Hensley			2/5/2024 1:57:58PM
	SV	W-2 @ 0-2	1			
		E401211-08				
		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst: EG			Batch: 2405043
Benzene	ND	0.0250	1	01/30/24	01/31/24	
Ethylbenzene	ND	0.0250	1	01/30/24	01/31/24	
Toluene	ND	0.0250	1	01/30/24	01/31/24	
o-Xylene	ND	0.0250	1	01/30/24	01/31/24	
p,m-Xylene	ND	0.0500	1	01/30/24	01/31/24	
Total Xylenes	ND	0.0250	1	01/30/24	01/31/24	
Surrogate: 4-Bromochlorobenzene-PID		97.0 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst	: EG		Batch: 2405043
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/30/24	01/31/24	

94.5 %

87.5 %

mg/kg

ND

ND

mg/kg

ND

mg/kg

25.0

50.0

mg/kg

20.0

70-130

50-200

01/30/24

02/01/24

02/01/24

02/01/24

01/31/24

Analyst: KM

Analyst: IY

1

1

1

01/31/24

02/02/24

02/02/24

02/02/24

01/31/24

Batch: 2405100

Batch: 2405065

	S	Sample D	ata				
Matador Resources, LLC. 5400 LBJ Freeway, Suite 1500 Dallas TX, 75240	Project Nam Project Num Project Man	le: Bill lber: 230 ager: Cha	Alexander 52-0001 ad Hensley				Reported: 2/5/2024 1:57:58PM
		SW - 3 @ 0-2	2				
		E401211-09					
Analyte	Result	Reporting Limit	g Dilu	ıtion	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg		Analyst: EG			Batch: 2405043
Benzene	ND	0.0250	1	1	01/30/24	01/31/24	
Ethylbenzene	ND	0.0250	1	I	01/30/24	01/31/24	
Toluene	ND	0.0250	1	1	01/30/24	01/31/24	
o-Xylene	ND	0.0250	1	1	01/30/24	01/31/24	
p,m-Xylene	ND	0.0500	1	1	01/30/24	01/31/24	
Total Xylenes	ND	0.0250	1	1	01/30/24	01/31/24	
Surrogate: 4-Bromochlorobenzene-PID		96.4 %	70-130		01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: E	G		Batch: 2405043
Gasoline Range Organics (C6-C10)	ND	20.0	1	1	01/30/24	01/31/24	
Surrogate: 1-Chloro-4-fluorobenzene-FID		94.3 %	70-130		01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: K	ζM		Batch: 2405100
Diesel Range Organics (C10-C28)	ND	25.0	1	1	02/01/24	02/02/24	
Oil Range Organics (C28-C36)	ND	50.0	1	1	02/01/24	02/02/24	
Surrogate: n-Nonane		79.0 %	50-200		02/01/24	02/02/24	

 Anions by EPA 300.0/9056A
 mg/kg
 mg/kg
 Analyst: IY
 Batch: 2405065

 Chloride
 ND
 20.0
 1
 01/31/24
 01/31/24





	S	Sample D	ata			
Matador Resources, LLC.	Project Nam	e: Bill	Alexander			
5400 LBJ Freeway, Suite 1500	Project Num	iber: 230	52-0001			Reported:
Dallas TX, 75240	Project Man	ager: Cha	d Hensley			2/5/2024 1:57:58PM
		SW-4 @0-2	•			
		E401211-10				
		Reporting				
Analyte	Result	Limit	Dilutio	on Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	A	nalyst: EG		Batch: 2405043
Benzene	ND	0.0250	1	01/30/24	01/31/24	
Ethylbenzene	ND	0.0250	1	01/30/24	01/31/24	
Toluene	ND	0.0250	1	01/30/24	01/31/24	
o-Xylene	ND	0.0250	1	01/30/24	01/31/24	
p,m-Xylene	ND	0.0500	1	01/30/24	01/31/24	
Total Xylenes	ND	0.0250	1	01/30/24	01/31/24	
Surrogate: 4-Bromochlorobenzene-PID		95.4 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	A	nalyst: EG		Batch: 2405043
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/30/24	01/31/24	
Surrogate: 1-Chloro-4-fluorobenzene-FID		95.0 %	70-130	01/30/24	01/31/24	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	A	nalyst: KM		Batch: 2405100
Diesel Range Organics (C10-C28)	ND	25.0	1	02/01/24	02/02/24	
Oil Range Organics (C28-C36)	ND	50.0	1	02/01/24	02/02/24	
Surrogate: n-Nonane		79.9 %	50-200	02/01/24	02/02/24	

Analyst: IY mg/kg mg/kg Batch: 2405065 Anions by EPA 300.0/9056A 01/31/24 01/31/24 Chloride ND 20.0 1



QC Summary Data

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Matador Resources, LLC. 5400 LBJ Freeway, Suite 1500		Project Name: Project Number:	Bi 23	11 Alexander 052-0001					Reported:
Dallas TX, 75240		Project Manager:	Cł	nad Hensley					2/5/2024 1:57:58PM
		Volatile Or	rganics b	oy EPA 802	1B				Analyst: EG
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2405043-BLK1)							Prepared: 0	1/30/24 A	Analyzed: 01/31/24
lenzene	ND	0.0250					1 .		J
thylbenzene	ND	0.0250							
oluene	ND	0.0250							
-Xvlene	ND	0.0250							
m-Xylene	ND	0.0500							
Total Xylenes	ND	0.0250							
Surrogate: 4-Bromochlorobenzene-PID	7.77	0.0200	8.00		97.1	70-130			
LCS (2405043-BS1)							Prepared: 0	1/30/24 A	Analyzed: 01/31/24
enzene	4.50	0.0250	5.00		90.0	70-130			
thylbenzene	4.48	0.0250	5.00		89.6	70-130			
oluene	4.47	0.0250	5.00		89.4	70-130			
-Xylene	4.47	0.0250	5.00		89.4	70-130			
,m-Xylene	9.04	0.0500	10.0		90.4	70-130			
otal Xylenes	13.5	0.0250	15.0		90.1	70-130			
urrogate: 4-Bromochlorobenzene-PID	7.80		8.00		97.5	70-130			
Matrix Spike (2405043-MS1)				Source: l	E401211-	01	Prepared: 0	1/30/24 A	Analyzed: 01/31/24
Benzene	4.16	0.0250	5.00	ND	83.1	54-133			
thylbenzene	4.13	0.0250	5.00	ND	82.7	61-133			
oluene	4.13	0.0250	5.00	ND	82.6	61-130			
-Xylene	4.19	0.0250	5.00	ND	83.8	63-131			
,m-Xylene	8.37	0.0500	10.0	ND	83.7	63-131			
Total Xylenes	12.6	0.0250	15.0	ND	83.7	63-131			
urrogate: 4-Bromochlorobenzene-PID	7.92		8.00		99.0	70-130			
Matrix Spike Dup (2405043-MSD1)				Source: l	E401211-	01	Prepared: 0	1/30/24 A	Analyzed: 01/31/24
Benzene	4.05	0.0250	5.00	ND	81.0	54-133	2.58	20	
ithylbenzene	4.03	0.0250	5.00	ND	80.7	61-133	2.46	20	
Toluene	4.02	0.0250	5.00	ND	80.4	61-130	2.69	20	
-Xylene	4.02	0.0250	5.00	ND	80.5	63-131	4.00	20	
,m-Xylene	8.15	0.0500	10.0	ND	81.5	63-131	2.61	20	
Total Xylenes	12.2	0.0250	15.0	ND	81.2	63-131	3.07	20	
Surrogate: 4-Bromochlorobenzene-PID	8.00		8.00		100	70-130			



QC Summary Data

		QU N	<i>a</i>	ary Duu	•				
Matador Resources, LLC. 5400 LBJ Freeway, Suite 1500		Project Name: Project Number:	B 2.	Sill Alexander 3052-0001					Reported:
Dallas TX, 75240		Project Manager:	C	had Hensley					2/5/2024 1:57:58PM
	No	onhalogenated C	Organics	by EPA 801	5D - GI	RO			Analyst: EG
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2405043-BLK1)							Prepared: 0	1/30/24 A	nalyzed: 01/31/24
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.55		8.00		94.3	70-130			
LCS (2405043-BS2)							Prepared: 0	1/30/24 A	nalyzed: 01/31/24
Gasoline Range Organics (C6-C10)	41.8	20.0	50.0		83.7	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.51		8.00		93.9	70-130			
Matrix Spike (2405043-MS2)				Source:	E401211-()1	Prepared: 0	1/30/24 A	nalyzed: 01/31/24
Gasoline Range Organics (C6-C10)	44.8	20.0	50.0	ND	89.6	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.57		8.00		94.6	70-130			
Matrix Spike Dup (2405043-MSD2)				Source:	E401211-()1	Prepared: 0	1/30/24 A	nalyzed: 01/31/24
Gasoline Range Organics (C6-C10)	44.2	20.0	50.0	ND	88.4	70-130	1.42	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.48		8.00		93.5	70-130			

QC Summary Data

		$\mathbf{z} \in \mathbf{z}$			-				
Matador Resources, LLC.		Project Name:	Bi	ll Alexander					Reported:
5400 LBJ Freeway, Suite 1500		Project Number:	23	8052-0001					-
Dallas TX, 75240		Project Manager:	Cl	had Hensley					2/5/2024 1:57:58PM
	Nonh	alogenated Org	anics by	EPA 8015I) - DRO	/ORO			Analyst: KM
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2405100-BLK1)							Prepared: 0	2/01/24 /	Analyzed: 02/02/24
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	41.3		50.0		82.7	50-200			
LCS (2405100-BS1)							Prepared: 0	2/01/24 A	Analyzed: 02/02/24
Diesel Range Organics (C10-C28)	237	25.0	250		94.8	38-132			
Surrogate: n-Nonane	40.8		50.0		81.5	50-200			
LCS Dup (2405100-BSD1)							Prepared: 0	2/01/24 A	Analyzed: 02/02/24
Diesel Range Organics (C10-C28)	236	25.0	250		94.5	38-132	0.334	20	
Surrogate: n-Nonane	40.7		50.0		81.5	50-200			



QC Summary Data

		-		ť					
Matador Resources, LLC. 5400 LBJ Freeway, Suite 1500		Project Name: Project Number:	B 23	ill Alexander 3052-0001					Reported:
Dallas TX, 75240		Project Manager:	C	had Hensley					2/5/2024 1:57:58PM
		Anions	by EPA 3	300.0/9056A	L				Analyst: IY
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2405065-BLK1)							Prepared: 0	1/31/24 A	nalyzed: 01/31/24
Chloride	ND	20.0							
LCS (2405065-BS1)							Prepared: 01	1/31/24 A	nalyzed: 01/31/24
Chloride	249	20.0	250		99.7	90-110			
Matrix Spike (2405065-MS1)				Source:	E401211-()5	Prepared: 01	1/31/24 A	nalyzed: 01/31/24
Chloride	260	20.0	250	ND	104	80-120			
Matrix Spike Dup (2405065-MSD1)				Source:	E401211-()5	Prepared: 0	1/31/24 A	nalyzed: 01/31/24
Chloride	259	20.0	250	ND	104	80-120	0.0902	20	

QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



	2 • • • • • • • • • • • •		
Matador Resources, LLC.	Project Name:	Bill Alexander	
5400 LBJ Freeway, Suite 1500	Project Number:	23052-0001	Reported:
Dallas TX, 75240	Project Manager:	Chad Hensley	02/05/24 13:57

nit

- NR Not Reported
- RPD Relative Percent Difference
- DNI Did Not Ignite
- DNR Did not react with the addition of acid or base.
- Note (1): Methods marked with ** are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.

Project Informati	on
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Client: Matador Resources				Bill To			Lab Use Only									TAT		EPA Program		
Project: 408 W. Texas AveTalon LPE					Attention: Clint Talley Matador			Lab WO#			Job Number				D 2	D 3	D	Standard	CWA	SDWA
Project Manager: Chad Hensley					Address:				121	1.2.4	60	05	2-00	1				X		
ddress: 4	408. VV.	Texas P	ve.		City, State, Zip						Analy	sis ar	nd Meth	od						RCRA
ity, State	75 746 87	sia, NM 8	8210		Phone:			(q D)										in the second second	Stata	
mone: 5	onclov@t		m		Email:			J/OF							5			NMI CO		TYL
leport du	e bv:	alompe.co	111					0/DR(8021	3260	010	300.			ž	i	≤	X		
Time Sampled	Date Sampled	Matrix	No. of Containers	Sample ID		Lab Number		TPH GR(8015	BTEX by	VOC by {	Metals 6	Chloride			BGDOC		anor		Remarks	
	1/25/24		1	C-1 @ 2'	-	1		×	x			x								
	1/25/24		1	C-2 @ 2'		2		x	x			x						1		
-	1/25/24		1	C-3 @ 2'		3		x	x			x						20		
_	1/25/24		1	C-4 @ 2'		4		x	×			x								
	1/25/24		1	C-5 @ 2'		5		x	×			x							Ъ.,	
	1/25/24		1	C-6 @ 2'		6		x	x			x					_		12.3	
	1/25/24		1	SW-1	@ 0-2'	7		×	x			x				-				
	1/25/24		1	SW-2	@ 0-2'	8		×	x			x								
	1/25/24		1	SW-3	@ 0-2'	9		x	×			x								
	1/25/24		1	SW-4	@ 0-2'	10		x	x			x								
dditiona	l Instruc	ions:																		
(field sample ate or time o	er), attest to of collection	the validity is considere	and authent d fraud and n	icity of this sample. I nay be grounds for leg	am aware that tampering with or intentionally mis al action. <u>Sampled by:</u> Cha	labelling the sample d Hensley	e locat	ion,			Sampl	es requ d in ice	iring therm at an avg te	al pres mp ab	servatio bove 0 b	n must t out less t	e recei han 6 °(ived on ice the day C on subsequent da	they are samp iys.	led or receive
Relinquished by: (Signature) Date Time Received by: (Signature) Date Relinquished by: (Signature) Date 1/26/24 Time Received by: (Signature) Date Relinquished by: (Signature) Date Image: Construction of the second data sec						Date 1-26- Date	-24 Time Time Time Received on ice: Y N													
Relinguished by: (Signature) Date Time Received by: (Signature)				Date	Image: Log Content of the second se															
Vada	·	Mag	6 1-	26-24 72	an ACT:	1-29.	-24	1	1:4	8	AVG	G Ten	np °C	4						
ample Matrix	x: S - Soil, Sd	- Solid, Sg -	Sludge, A - A	queous, O - Other		Containe	r Typ	e: g -	glass,	, p - p	ooly/p	lastic	, ag - an	ber	glass	, v - V	AC			
lote: Sampl	les are disc	arded 30 d	ays after re	sults are reported u	nless other arrangements are made. Hazard	dous samples will	be re	turne	d to cl	lient c	or dispo	osed c	of at the o	lient	exper	nse. T	he rep	port for the an	alysis of the	above
amples is a	pplicable o	nly to thos	e samples r	eceived by the labo	ratory with this COC. The liability of the labor	ratory is limited to	o the	amou	nt paid	d for a	on the	repor	t							

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Envirotech Analytical Laboratory

				· · · · · · · · · · · · · · · · · · ·								
h	Instructions: Please take note of any NO checkmarks. If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.											
li	f we receive no response concerning these items within 24 hours o	f the date of this not	ice, all the s	samples will be analyzed as requ	uested.							
	Client: Matador Resources, LLC.	Date Received:	01/29/24	11:48	Work Order ID:	E401211						
	Phone: (972) 371-5200	Date Logged In:	01/29/24	11:48	Logged In By:	Angelina Pineda						
_	Email:	Due Date:	02/02/24	17:00 (4 day TAT)								
	Chain of Custody (COC)											
ı	1. Does the sample ID match the COC?		Yes									
	2. Does the number of samples per sampling site location m	natch the COC	Yes									
	3. Were samples dropped off by client or carrier?		Yes	Carrier: Courier								
	4. Was the COC complete, i.e., signatures, dates/times, requ	ested analyses?	Yes									
	 Were all samples received within holding time? Note: Analysis, such as pH which should be conducted i.e, 15 minute hold time, are not included in this disucs 	l in the field, ssion.	Yes		Commen	ts/Resolution						
	Sample Turn Around Time (TAT)											
	6. Did the COC indicate standard TAT, or Expedited TAT?		Yes									
	Sample Cooler											
	7. Was a sample cooler received?		Yes									
	8. If yes, was cooler received in good condition?		Yes									
	9. Was the sample(s) received intact, i.e., not broken?		Yes									
	10. Were custody/security seals present?		No									
	11. If yes, were custody/security seals intact?		NA									
	12 Was the sample received on ice? If was the recorded term is 4°	C is $6^{\circ}+2^{\circ}C$	Vaa									
	Note: Thermal preservation is not required, if samples minutes of sampling	are received w/i 15	res									
	13. If no visible ice, record the temperature. Actual samp	le temperature: 4ª	<u>°C</u>									
	Sample Container											
	14. Are aqueous VOC samples present?		No									
	15. Are VOC samples collected in VOA Vials?		NA									
	16. Is the head space less than 6-8 mm (pea sized or less)?		NA									
	17. Was a trip blank (TB) included for VOC analyses?		NA									
	18. Are non-VOC samples collected in the correct containe	rs?	Yes									
	19. Is the appropriate volume/weight or number of sample cont	ainers collected?	Yes									
	Field Label											
	20. Were field sample labels filled out with the minimum ir	nformation:										
	Sample ID?		Yes									
	Date/Time Collected?		Yes									
	Collectors name?		Yes									
	Sample Preservation		N									
	21. Does the COC or field labels indicate the samples were 22 .	preserved?	NO									
	22. Are sample(s) correctly preserved?	matala?	NA									
	24. Is fab interation required and/or requested for dissolved	metals?	No									
	<u>Multiphase Sample Matrix</u>											
	26. Does the sample have more than one phase, i.e., multipl	hase?	No									
	27. If yes, does the COC specify which phase(s) is to be and	alyzed?	NA									
	Subcontract Laboratory											
	28. Are samples required to get sent to a subcontract labora	tory?	No									
	29. Was a subcontract laboratory specified by the client and	l if so who?	NA	Subcontract Lab: NA								

Client Instruction

Signature of client authorizing changes to the COC or sample disposition.



envirotech Inc.

Project Information

Chain of Custody

> Bill Alexander

Client: Matador Resources Bill To							Lab Use Only						TAT				EPA P	ogram			
Project: 408 W. Texas AveTalon LPE-D.C. Hend (Butention: Clint Talley Matador							Lab WO#			14.50	Job Number			11	1D 2D 3D			andard	CWA	SDWA	
Project N	Aanager:	Chad He	ensley	2/3	24 Address:		Sec. 1	E	401	211		230	252	2-00				1	X	and the second	
Address:	408. W.	Texas A	ve.		City, State, Zip							Analy	sis an	nd Meth	od				C. C. Mark	No File	RCRA
City, Stat	e, Zip Arte	esia, NM 8	8210	č	Phone:		10. 200		bγ										Service -	and a second	
Phone:	575-746-87	68	121/12/18	Sand Street Street Street	Email:				ORO		1.36		10.97	315			1000			State	
Email: o	chensley@t	alonipe.co	m	In the second second					RO/	21	0	0	0.0		NAM .		×		NM CO	UT AZ	TX
Report d	ue by:								0/0	y 80	826	601	e 30			,	-		X	Sheet make	
Time Sampled	Date Sampled	Matrix	No of Containers	Sample ID			Lab Number		TPH GF 8015	BTEX b	VOC by	Metals	Chlorid		0000		GDOC			Remarks	
	1/25/24		1	C-1 @ 2'			1		×	x			×								
	1/25/24		1	C-2 @ 2'			2		x	×	2		x								
	1/25/24		1	C-3 @ 2'			3		x	x			x								
	1/25/24		1	C-4 @ 2'			4		×	×	1		×								
	1/25/24		1	C-5 @ 2'			5		×	x			×								
	1/25/24		1	C-6 @ 2'			6		x	x			x								
	1/25/24		1	SW-1	@ 0-2'		7		x	×			x								
	1/25/24		1	SW-2	@ 0-2'		8		x	x			x								
	1/25/24	(h).	1	SW-3	@ 0-2'		9		×	×			x								
	1/25/24		1	SW-4	@ 0-2'		10		x	x			x								
Addition	al Instruc	tions:																			
I, (field sam date or time	pler), attest to of collection	the validity is considered	and authenti I fraud and m	city of this sample. hay be grounds for le	am aware that tampering with or ir gal action. <u>Sampled</u>	ntentionally mislabelling by: Chad Her	g the sample nsley	e locatio	on,			Sample packed	s requir in ice a	ring therm It an avg te	al prese mp abo	vation m ve 0 but l	ust be re ess than	eceived 6 °C on	on ice the day subsequent da	they are sampl ys.	ed or received
Relinquish	Relinquished by: (Signature) Date Time Received by: (Signature) Date 1/26/24						Date 1-26-	-24 Time Lab Use Only Received on ice: YY N													
Relinquish	Relinquished by (Signature) Date 12624 Time Received by: (Signature) A 12624 TTIS Received by: (Signature)						Date 1-26-	26.24 1715 T1 T2 T3						<u>T3</u>							
Relinquish	Relinquished by: (Signature) Date Time Received by: (Signature) T							24	Time	:48	3	AVG	Tem	p°C_	4						
Sample Mat	rix: S - Soil, So	- Solid, Sg -	Sludge, A - Ad	queous, O - Other		San	Container	г Туре	e: g - g	lass,	p - pc	oly/pla	astic,	ag - an	ber g	lass, v	- VOA		Real Property in the		Stall.
Note: Sam	ples are disc	arded 30 da	ays after res	sults are reported	unless other arrangements are r	made. Hazardous sa	mples will	be ret	urned	to clie	ent or	dispos	sed of	at the o	lient e	xpense	. The	report	for the ana	lysis of the	above
samples is	applicable o	nly to those	e samples re	eceived by the lab	pratory with this COC. The liabili	ity of the laboratory i	is limited to	o the a	moun	t paid	for or	the r	eport.	2012	1.163	St. Jak	1 de la	11/1	8.X0.2 = 9	12.441.4	

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APPENDIX VII

Supporting Documents



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

March 27, 2019

#5E27961 BG5

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

SUBJECT: Remediation Closure Report for the Bill Alexander Tank Battery Release (1RP- 5393), Lea County, New Mexico

To Whom it May Concern

On behalf of Matador Resources, 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 Bill Alexander Tank Battery site. The site is in Unit M, Section 33, Township 22S, Range 35E, Lea County, New Mexico, on state 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	Bill Alexander Tank Battery	Company	Matador Resources								
API Number	N/A	Location	32.3419462 -103.3762897								
Incident Number	1RP-5393										
Estimated Date of Release	2/18/2019	Date Reported to NMOCD	2/19/2019								
Land Owner	State	Reported To	NMOCD								
Source of Release	Equipment Failure- Production Sep	arator									
Released Volume	57 bbls	Released Material	Prod. Water & Crude Oil Mixture								
Recovered Volume	50 bbls	Net Release	7 bbls								
NMOCD Closure Criteria	51-100 feet to groundwater										
SMA Response Dates	2/19/2019 & 3/15/2019										

Bill Alexander Tank Battery Remediation Closure Report (1RP- 5393) NAB1907829070 Page 2 of 4 March 27, 2019

1.0 Background

On February 18, 2019, a release was discovered at the Bill Alexander Tank Battery site due to a mechanical failure at the production separator. The release occurred around the separator and travelled east while also causing surficial overspray on the adjacent pad to the west. Initial response activities were conducted by the operator, and included source elimination and site security. Site stabilization activities recovered approximately 50 barrels of fluid which were hauled to and disposed of at an NMOCD approved facility. Figures 1 and 2 illustrate the vicinity and site location, Figure 3 illustrates the release location. The C-141 form is included in Appendix A.

2.0 Site Information and Closure Criteria

The Bill Alexander Tank Battery is located approximately 20 miles west of Eunice, New Mexico on State land at an elevation of approximately 3630 feet above mean sea level (amsl).

Based upon USGS online water well database (Appendix B), depth to groundwater in the area is estimated to be 61-75 feet below grade surface (bgs). There are no known NMOSE water sources within ½-mile of the location, according to (https://gis.ose.state.nm.us/ gisapps/ose pod locations/; accessed 2/20/2019). The nearest significant watercourse is an unnamed pond, located approximately 380 feet to the northwest. Figure 2 illustrates the site with 200 and 300-foot radii to indicate that the site 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 between 51-100 feet bgs. The site has been restored to meet the standards of Table I of 19.15.29.12 NMAC.

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

3.0 Release Characterization and Remediation Activities

On February 19, 2019, SMA personnel arrived on site in response to the release associated with the Bill Alexander Tank Battery. SMA performed site delineation activities by collecting soil samples around the release site and throughout the visibly stained area. Soil samples were field-screened for chloride using an EC meter.

A total of 3 sample locations (L1-L3) were investigated using a hand-auger, to depths up to 2 feet bgs (Figure 3a). A minimum of two samples were collected at each sampling location and field-screened using the method above. A total of 8 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.

As summarized in Table 3, results indicated the total area approximately 2440 square feet. Impacted area is 1202 square feet by 2 feet deep located around sample location L2.

On March 15, 2019, SMA returned to the site to guide the excavation of contaminated soil. SMA guided the excavation activities by collecting soil samples for field screening. Samples were screened for chloride using an electrical conductivity (EC) meter. The walls and base were excavated until field screening results indicated that the NMOCD Closure Criteria would be met. NMOCD was notified on March 13, 2019 that closure samples were expected to be collected in two (2) business days.

Page 3 of 4

Bill Alexander Tank Battery Remediation Closure Report (1RP- 5393) March 27, 2019

SMA conducted confirmation sampling of the walls and base of the excavation, which measured approximately 1202 square feet. The area around sample location L2 was excavated to a depth of 2 feet bgs.

The confirmation samples were collected from within the excavation in accordance with a systematic sampling approach as defined by SW846 (using Gilbert, 1987 equation 5.2.3 for Stratified Random Sampling which is detailed in Appendix C). This systematic method meets the EPAs data quality assessment standards (DQA) for composite sampling (Myers 1997). Confirmation samples were comprised of five-point composites of the base (BH1-BH4) and walls (SW1 & SW2) seen in Figure 3b.

A total of 6 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 samples were collected in accordance with the sampling protocol included in Appendix C. Samples were placed into laboratory supplied glassware, labeled, and maintained on ice until delivery to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico (Appendix D).

Figures 3a and 3b show the extent of the excavation and sample locations. All laboratory results are summarized in Table 3. Laboratory reports are included in Appendix D. All closure samples are below the Closure Criteria standards for the excavated area.

In addition to meeting the Closure Criteria, the release area meets the Reclamation requirement of 19.15.29.13(D)(1). 89 cu/yds of contaminated soils were removed and replaced with clean backfill material to return the surface to previous contours. A photo of the open excavation is included in Appendix E. 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 Melodie Sanjari at 574-370-9782 or Shawna Chubbuck at 505-325-7535.

Submitted by: SOUDER, MILLER & ASSOCIATES Reviewed by:

M. Janyan

Melodie Sanjari Staff Scientist

hauna Chubbuck

Shawna Chubbuck Senior Scientist

ATTACHMENTS:

Figures:

Figure 1: Vicinity and Well Head Protection Map Figure 2: Surface Water Radius Map Figure 3a: Site and Initial Sample Location Map Figure 3b: Site and Closure Sample Location Map

Tables:

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

Appendices:

Appendix A: Forms: C141 Appendix B: USGS Wells Report Appendix C: VSP Sampling Protocol Appendix D: Laboratory Analytical Reports Appendix E: Open Excavation Photo Page 101 of 176

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FIGURES

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TABLES

Site Information (19.15.29.11.A(2, 3, and 4) NMAC)	Source/Notes	
Depth to Groundwater (feet bgs)	61 - 75	USGS
Hortizontal Distance From All Water Sources Within 1/2 Mile (ft)	n/a	
Hortizontal Distance to Nearest Significant Watercourse (ft)	380	Unnammed pond to the northwest

Closure Criteria (19.15.29.12.B(4) and Table 1 NMAC)											
	Closure Criteria (units in mg/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	10 if yes, then									
<300' from continuously flowing watercourse or other significant watercourse? <200' from lakebed, sinkhole or playa lake? Water Well or Water Source	no no										
<500 feet from spring or a private, domestic fresh water well used by less than 5 households for domestic or stock watering purposes? <1000' from fresh water well or spring?	no	-									
Human and Other Areas		600	100		50	10					
<300' from an occupied permanent residence, school, hospital, institution or church?	no	-									
within incorporated municipal boundaries or within a defined											
municipal fresh water well field?	no	-									
<100 from wetland?	no	-									
within area overlying a subsurface mine	On terrerit	-									
within all unstable dreas	no; iow karst	-									
	110										
Table 3: Summary of Sample Results

Sample	Sample	Depth	Proposed	BTEX	Benzene	GRO	DRO	MRO	Total TPH	CI-
ID	Date	(feet bgs)	Action	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
NMOCD Closure Criteria			50	10	10	00		2500	10000	
1.1	2/19/2019	0.5	insitu	4.22	<0.024	89	760	330	1179	97
LI	2/19/2019	1	insitu			<4.8	20	<49	20	
	2/19/2019	0.5	excavate	57.41	<0.21	540	3600	1300	5440	440
L2	2/19/2019	1	excavate	0.7	<0.024	10	580	230	820	
	2/19/2019	2	insitu			<4.7	<9.8	<49	<63.5	
	2/19/2019	0.5	insitu	<0.216	<0.024	<4.8	67	83	150	980
L3	2/19/2019	1	insitu			<4.9	<9.7	<49	<63.6	810
	2/19/2019	2	insitu							210
BH1	3/15/2019	2	sample	<0.219	<0.024	<4.9	<9.7	<49	<63.6	<60
BH2	3/15/2019	2	sample	<0.211	<0.023	<4.7	<9.6	<48	<62.3	<60
BH3	3/15/2019	2	sample	<0.219	<0.024	<4.9	<9.6	<48	<62.5	<60
BH4	3/15/2019	2	sample	<0.211	<0.023	<4.7	62	82	144	130
SW1	3/15/2019	S-2	sample	<0.224	<0.025	<5.0	190	460	650	250
SW2	3/15/2019	S-2	sample	<0.215	<0.024	<4.8	44	62	106	99

"--" = Not Analyzed

•

APPENDIX A FORMS: C141

Received by OCD: 3/11/2024 1:43:48 PM

1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 811 S. First St., Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 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 Page 111 of 176 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

)

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Matador Resources Company	OGRID 228937		
Contact Name John Hurt	Contact Telephone 972-371-5200		
Contact email JHurt@matadorresources.com	Incident # (assigned by OCD)		
Contact mailing address 5400 LBJ Freeway, Suite 1500 Dallas,			
TX 75240			

Location of Release Source

Latitude 32.3419462

Longitude -103.3762897 (NAD 83 in decimal degrees to 5 decimal places)

Site Name Bill Alexander Tank Battery	Site Type Tank Battery
Date Release Discovered 2/18/2019	API# (if applicable)

Unit Letter	Section	Township	Range	County
М	33	228	35E	Lea

Surface Owner: X 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)

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)				
Produced Water Volume Released (bbls) Approx. 57 V		Volume Recovered (bbls) Approx. 50				
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No				
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:	Cause of Release:					
Equipment Failure at the	Equipment Failure at the Production Separator					
** 57 bbls of produced water/						
crude	crude oil mixture					

Form Cr 14 bCD: 3/11/202	4 1:43:48 Phate of New Mexico	Incident ID	Page 112 of 1
Page 2	Oil Conservation Division	District RP	1
		Facility ID	
		Application ID	
Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible par >50 bbls	rty consider this a major release?	
If YES, was immediate n Yes, by SMA to SLO and	otice given to the OCD? By whom? To whom? What NMOCD via the district 1 spills email on 2/19/2018	nen and by what means (phone, email, 3	etc)?

Initial Response

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

 \square 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.

Title:RES Specialist	
Date: 2/29/19	
Telephone:972-371-5200	
Date:	
	Title:

Received by OCD: 3/11/2024 1:43:48 PM

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 Page 113 of 176

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

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Matador Resources Company	OGRID 228937		
Contact Name John Hurt	Contact Telephone 972-371-5200		
Contact email JHurt@matadorresources.com	Incident # (assigned by OCD)		
Contact mailing address 5400 LBJ Freeway, Suite 1500 Dallas,			
TX 75240			

Location of Release Source

Latitude 32.3419462

Longitude -103.3762897 (NAD 83 in decimal degrees to 5 decimal places)

Site Name: Bill Alexander Tank Battery	Site Type: Tank Battery	
Date Release Discovered: 2/18/2019	API# (if applicable)	

Unit Letter	Section	Township	Range	County
М	33	228	35E	Lea

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)

A LAND THE REPORT OF THE REPORT		
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) Approx. 57	Volume Recovered (bbls) Approx 50
	Is the concentration of dissolved chloride in the	Yes 🗌 No
	produced water >10,000 mg/l?	
	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		

Equipment Failure at the Production Separator

Received by bCD: 3/11/2024 1:43:48 PN tate of New Mexico Page 2 Oil Conservation Division

Incident ID	Page 114 of 176
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? Yes No	If YES, for what reason(s) does the responsible party consider this a major release? >25 bbls
If YES, was immediate ne	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?
Yes, by SMA to SLO and	I NMOCD via the district 1 spills email on 2/19/2018

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 <u>not</u> been undertaken, explain why:
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.
Printed Name:John Hurt Title: RES Specialist
Signature: Date: 4////19
email:
OCD Only
Received by: Date:

Received by 40 CD: 3/11/2024 1:43:48 PMS tate of New Mexico

Page 3

Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>61-75</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 not on an exploration, development, production, or storage site?	🗌 Yes 🛛 No

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

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

Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.

Field data

Data table of soil contaminant concentration data

Depth to water determination

Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release

Boring or excavation logs

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.

eceived by OCD: 3/11/20	024 1:43:48 PM ata of Na	w Movico			Page 116 of
				Incident ID	
Page 4	Oil Conservation Division		District RP		
				Facility ID	
				Application ID	
I hereby certify that the inforegulations all operators are public health or the enviror failed to adequately investigaddition, OCD acceptance and/or regulations. Printed Name: Signature: Hurt@ OCD Only	Formation given above is true and e required to report and/or file of iment. The acceptance of a C-1 gate and remediate contaminati of a C-141 report does not relie John Hurt	Id complete to the b certain release notified (41 report by the OC on that pose a threa twe the operator of r Title:	rest of my knowledge ications and perform CD does not relieve to tt to groundwater, sur esponsibility for com 	e and understand that purs corrective actions for rel the operator of liability sh rface water, human health apliance with any other fe ist	suant to OCD rules and leases which may endanger nould their operations have h or the environment. In ederal, state, or local laws
Received by:			Date:		

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Incident ID	Page 117 of 1 7
District RP	
Facility ID	
Application ID	

Closure

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

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

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

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

Printed Name: John Hurt Title:	RES Specialist
Signature:	Date: 9/1/19
email: JHurt@matadorresources.com T	elephone:972-371-5200
OCD Only	
Received by:	Date:
Closure approval by the OCD does not relieve the responsible party of l remediate contamination that poses a threat to groundwater, surface wat party of compliance with any other federal, state, or local laws and/or r	iability should their operations have failed to adequately investigate and er, human health, or the environment nor does not relieve the responsible egulations.
Closure Approved by:	Date:
Printed Name:	Title:

APPENDIX B USGS WELLS REPORT



USGS Home Contact USGS Search USGS

National Water Information System: Web Interface

LISGS Water Pesources	Data Category:	Geographic Area:			
USGS Water Resources	Groundwater	 ✓ United States 	\sim	GO	

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Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322238103225201

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 322238103225201 22S.35E.20.22442

Available data for this site Groundwater: Field measurements \checkmark GO

Lea County, New Mexico

Hydrologic Unit Code 13070007

Latitude 32°22'38", Longitude 103°22'52" NAD27

Land-surface elevation 3,539 feet above NAVD88

This well is completed in the Ogallala Formation (1210GLL) local aquifer.

Output formats

Table of data	
Tab-separated data	
Graph of data	
Reselect period	



Breaks in the plot represent a gap of at least one year between field measurements.

Download a presentation-quality graph

Questions about sites/data? Feedback on this web site Automated retrievals Help Data Tips Explanation of terms Subscribe for system changes News

AccessibilityPlug-InsFOIAPrivacyPolicies and NoticesU.S. Department of the InteriorU.S. Geological SurveyTitle:Groundwater for USA:Water LevelsURL:https://nwis.waterdata.usgs.gov/nwis/gwlevels?



Page Contact Information: <u>USGS Water Data Support Team</u> Page Last Modified: 2019-02-21 15:06:37 EST 0.96 0.9 nadww01



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National Water Information System: Web Interface

LISGS Water Pesources	Data Category:	Geographic Area:	
USUS Water Resources	Groundwater	 ✓ United States 	GO

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Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322101103211901

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 322101103211901 22S.35E.34.12224

Available data for this site Groundwater: Field measurements \checkmark GO Lea County, New Mexico Hydrologic Unit Code 13070007 Latitude 32°21'01", Longitude 103°21'19" NAD27 Land-surface elevation 3,501 feet above NAVD88 The depth of the well is 98 feet below land surface. This well is completed in the Ogallala Formation (1210GLL) local aquifer.

Output formats

<u>Table of data</u>

Tab-separated data

Graph of data

Reselect period



Breaks in the plot represent a gap of at least one year between field measurements.

Download a presentation-quality graph

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 U.S. Department of the Interior
 U.S. Geological Survey

 Title:
 Groundwater for USA: Water Levels

 URL:
 https://nwis.waterdata.usgs.gov/nwis/gwlevels?



Page Contact Information: <u>USGS Water Data Support Team</u> Page Last Modified: 2019-02-21 14:53:11 EST 1.23 1.1 nadww01

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APPENDIX C VSP SAMPLING PROTOCOL

VSP Sample Design Report for Using Stratified Sampling to Estimate the Population Proportion

Summary

This report summarizes the stratified sampling design used, associated statistical assumptions, as well as general guidelines for conducting post-sampling data analysis. Sampling plan components presented here include how many sampling locations to choose and where within the sampling area to collect those samples. The type of medium to sample (i.e., soil, groundwater, etc.) and how to analyze the samples (in-situ, fixed laboratory, etc.) are addressed in other sections of the sampling plan. It is important to note that the decision for sample size calculation is determined for the combined strata, rather than any individual strata.

The following table summarizes the proportion stratified sampling design developed. A figure that shows sampling locations in the field and a table that lists sampling location coordinates are also provided below.

SUMMARY	SUMMARY OF SAMPLING DESIGN						
Primary Objective of Design	Estimate the population proportion of all strata combined						
Criteria for Determining Total Number of Samples	Achieve pre-specified precision of the estimated proportion for specified stratum costs, but no restriction on total costs						
Sample Placement (Location) in the Field	Random sampling within grids within each stratum						
Formula for calculating number of sampling locations	From Gilbert (1987, page 51)						
Method for calculating number of sampling locations in each stratum	Optimal Allocation						
Calculated total number of samples	4						
Stratum 1	4						
Total area of all strata	2364.05 ft ²						

^a Including measurement analyses and fixed overhead costs. See the Cost of Sampling section for an explanation of the costs presented here.



Area: Area 1

X Coord	Y Coord	Label	Value	Туре	Historical	Sample Area
836903.0431	489308.6018			Random in Grid		
836845.3767	489331.2670			Random in Grid		
836878.1059	489331.8576			Random in Grid		
836860.7264	489351.5588			Random in Grid		

Primary Sampling Objective

The primary purpose of sampling at this site is to estimate the proportion for the entire site, i.e., for all strata combined, such that the estimated proportion has the minimum possible standard deviation under the condition that the sampling and measurement costs cannot exceed a specified amount. Preexisting information was used to divide the site into 1 non-overlapping strata that were expected to be more homogeneous internally than for the entire site (all strata combined). The expected variability of values within each stratum was estimated or approximated, and the stratum weights, W_h , were determined so that the total number of samples could be allocated appropriately among the strata.

Number of Total Samples: Calculation Equation and Inputs

The total number of samples is computed to achieve the pre-specified precision of the estimated population proportion for specified stratum costs, but no restriction on total costs. Note that the calculation is for the total number of samples, i.e., for combined strata, rather than individual strata.

The formula used to calculate the total number of samples is:

$$n = \frac{\left(\sum_{h=1}^{L} W_h \sqrt{P_h (1 - P_h)} \sqrt{C_h}\right) \sum_{h=1}^{L} \frac{W_h \sqrt{P_h (1 - P_h)}}{\sqrt{C_h}}}{V + \frac{1}{N} \sum_{h=1}^{L} W_h P_h (1 - P_h)}$$

where

L is the number of strata, h=1,2,...,L,

 $\overline{P_h} = N_h / N$ is th is the estimated proportion of measurements in stratum h,

is the weight associated with stratum *h*,

N_h N is the total number of possible sampling locations (units) in stratum *h*,

is the total number of possible units in all strata combined, \overline{N}

$$=\sum_{h=1}^{2}N_{h}$$

V is the pre-specified variance or precision, and

is the cost of collecting and measuring a sample in stratum *h*. C_h

The values of these inputs that result in the calculated number of sampling locations are:

Parameter	Stratum
	1
P _h	0.2
C _h	
W _h	2364.05

Parameter	Input Value
V	1

Allocation of Samples to Strata

The total number of samples is allocated to the individual strata on an optimal basis using the formula:

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$$n_h = n \frac{N_h \sqrt{P_h (1 - P_h)} / \sqrt{c_h}}{\sum_{h=1}^L N_h \sqrt{P_h (1 - P_h)} / \sqrt{c_h}}$$

where

- n_{h} is the number of samples allocated to stratum h,
- n_h is the number of sample L is the number of strata,
- N_h is the total number of units in stratum *h*,
- $P_{h}^{''}$ is the proportion in stratum h,
- $c_h^{''}$ is the cost per population unit in stratum *h*.
- *n* is the total number of units sampled in all strata,

$$n = \sum_{h=1}^{L} n_h$$

Using this formula, the number of samples allocated to each stratum is:

Stratum	Number of Samples
1	4
Total Samples	4

Method for Determining Sampling Locations

Five methods for determining sample locations are provided in VSP: 1) simple random sampling, 2) random sampling within grids, 3) systematic sampling with a random start, 4) systematic sampling with a fixed start and 5) adaptive grid sampling. One may use a different method for each stratum, based on the conceptual site model and decision to be made for a given stratum. For this site, sample locations were chosen using random sampling within grids in each stratum.

Locating the sample points using a random sampling within grids method combines appealing aspects of both the random and the systematic grid methods. It provides data that are separated by many distances, providing information about the spatial structure of the potential contamination. It also ensures good coverage of the entire site, although not as completely as if systematic grid sampling were performed.

Statistical Assumptions

The assumptions associated with the formulas for computing the number of samples are:

- 1. The estimated stratum proportions, P_h , are reasonable and representative of the stratum populations being sampled.
- 2. The sampling locations are selected using simple random sampling.
- 3. The stratum costs, C_h , and the fixed cost C_0 , are accurate.

The first and third assumptions will be assessed in a post data collection analysis. The second assumption, although not strictly valid for strata where systematic grid sampling was used rather than simple random sampling, is not expected to significantly affect conclusions of the study because (1) the gridded sample locations were selected based on a random start and (2) any patterns of contamination in the field that may exist are not expected to coincide with the regularity of the grid sampling pattern.

Recommended Data Analysis Activities

Post data collection activities generally follow those outlined in EPA's Guidance for Data Quality Assessment (EPA, 2000). The data analysts will become familiar with the context of the problem and goals for data collection and assessment. The data will be verified and validated before being subjected to statistical or other analyses. Graphical and analytical tools will be used to verify to the extent possible the assumptions of any statistical analyses that are performed as well as to achieve a general understanding of the data. The data will be assessed to determine whether they are adequate in both quality and quantity to support the primary objective of sampling.

Estimates for the proportion of the population values will be calculated using the formulas appropriate for stratified sampling; these formulas are found in EPA QA/G-5S (EPA, 2001). Results of the exploratory and quantitative assessments of the data will be reported, along with conclusions that may be supported by them.

This report was automatically produced* by Visual Sample Plan (VSP) software version 7.11b.

This design was last modified 3/12/2019 2:26:40 PM.

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Software and documentation available at http://vsp.pnnl.gov

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APPENDIX D LABORATORY ANALYTICAL REPORTS



February 25, 2019

Austin Weyant 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: Bill Alexander

OrderNo.: 1902897

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 8 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

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1902897

Date Reported: 2/25/2019

CLIENT: Souder, Miller & Associates	Associates Client Sample ID: L1-0.5							
Project: Bill Alexander		(Collect	tion Dat	e: 2/1	9/2019 8:00:00 AM		
Lab ID: 1902897-001	Matrix: SOIL Received Date:					: 2/21/2019 8:40:00 AM		
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS						Analyst	: smb	
Chloride	97	60		mg/Kg	20	2/22/2019 8:15:46 PM	43302	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm	
Diesel Range Organics (DRO)	760	10		mg/Kg	1	2/22/2019 12:38:15 PM	43278	
Motor Oil Range Organics (MRO)	330	50		mg/Kg	1	2/22/2019 12:38:15 PM	43278	
Surr: DNOP	90.9	70-130		%Rec	1	2/22/2019 12:38:15 PM	43278	
EPA METHOD 8015D: GASOLINE RANG	E					Analyst	: NSB	
Gasoline Range Organics (GRO)	89	4.7		mg/Kg	1	2/22/2019 3:29:29 PM	43274	
Surr: BFB	519	73.8-119	S	%Rec	1	2/22/2019 3:29:29 PM	43274	
EPA METHOD 8021B: VOLATILES						Analyst	: NSB	
Benzene	ND	0.024		mg/Kg	1	2/22/2019 3:29:29 PM	43274	
Toluene	0.70	0.047		mg/Kg	1	2/22/2019 3:29:29 PM	43274	
Ethylbenzene	0.92	0.047		mg/Kg	1	2/22/2019 3:29:29 PM	43274	
Xylenes, Total	2.6	0.094		mg/Kg	1	2/22/2019 3:29:29 PM	43274	
Surr: 4-Bromofluorobenzene	129	80-120	S	%Rec	1	2/22/2019 3:29:29 PM	43274	

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
- 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 1 of 10 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Hall Environmental Analysis	Laboratory,	Inc.			Analytical Report Lab Order 1902897 Date Reported: 2/25/20	19
CLIENT: Souder, Miller & Associates Project: Bill Alexander		Cl	ient Sample II Collection Dat	D: L1 e:2/	1-1 19/2019 8:05:00 AM	
Lab ID: 1902897-002	Matrix: SOIL Received Date: 2/21/2019 8:40:00 AM					
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	: Irm
Diesel Range Organics (DRO)	20	9.7	mg/Kg	1	2/22/2019 2:15:06 PM	43278
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/22/2019 2:15:06 PM	43278
Surr: DNOP	88.8	70-130	%Rec	1	2/22/2019 2:15:06 PM	43278
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/22/2019 1:31:30 PM	43274
Surr: BFB	110	73.8-119	%Rec	1	2/22/2019 1:31:30 PM	43274

- * 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 2 of 10
- P 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 1902897

Date Reported: 2/25/2019

CLIENT: Souder, Miller & Associates Project: Bill Alexander		Cl	ient Sa Collect	ample II ion Dat	D: L2 e: 2/1	-0.5 9/2019 8·15·00 AM	
Lab ID: 1902897-004	Matrix: SOIL	·	Recei	ved Dat	e: 2/2	21/2019 8:40:00 AM	
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst	: smb
Chloride	440	60		mg/Kg	20	2/22/2019 8:28:10 PM	43302
EPA METHOD 8015M/D: DIESEL RANGE	E ORGANICS					Analyst	: Irm
Diesel Range Organics (DRO)	3600	99		mg/Kg	10	2/22/2019 2:39:17 PM	43278
Motor Oil Range Organics (MRO)	1300	490		mg/Kg	10	2/22/2019 2:39:17 PM	43278
Surr: DNOP	0	70-130	S	%Rec	10	2/22/2019 2:39:17 PM	43278
EPA METHOD 8015D: GASOLINE RANG	E					Analyst	: NSB
Gasoline Range Organics (GRO)	540	23		mg/Kg	5	2/22/2019 5:03:36 PM	43274
Surr: BFB	522	73.8-119	S	%Rec	5	2/22/2019 5:03:36 PM	43274
EPA METHOD 8021B: VOLATILES						Analyst	: NSB
Benzene	0.21	0.11		mg/Kg	5	2/22/2019 5:03:36 PM	43274
Toluene	9.2	0.23		mg/Kg	5	2/22/2019 5:03:36 PM	43274
Ethylbenzene	13	0.23		mg/Kg	5	2/22/2019 5:03:36 PM	43274
Xylenes, Total	35	0.46		mg/Kg	5	2/22/2019 5:03:36 PM	43274
Surr: 4-Bromofluorobenzene	149	80-120	S	%Rec	5	2/22/2019 5:03:36 PM	43274

- * 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
- % 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 3 of 10 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Hall Environmental Analysis	s Laboratory,	Inc.				Analytical Report Lab Order 1902897 Date Reported: 2/25/20	19
CLIENT: Souder, Miller & Associates Project: Bill Alexander		Cli (ient S Collec	ample II tion Dat	D: L2 e: 2/1	-1 9/2019 8:20:00 AM	
Lab ID: 1902897-005	Matrix: SOIL Received Date: 2/21/2019 8:40:00 A					21/2019 8:40:00 AM	
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS					Analyst	: Irm
Diesel Range Organics (DRO)	580	9.9		mg/Kg	1	2/22/2019 3:03:36 PM	43278
Motor Oil Range Organics (MRO)	230	50		mg/Kg	1	2/22/2019 3:03:36 PM	43278
Surr: DNOP	116	70-130		%Rec	1	2/22/2019 3:03:36 PM	43278
EPA METHOD 8015D: GASOLINE RANG	θE					Analyst	: NSB
Gasoline Range Organics (GRO)	10	4.8		mg/Kg	1	2/22/2019 5:50:35 PM	43274
Surr: BFB	172	73.8-119	S	%Rec	1	2/22/2019 5:50:35 PM	43274

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- b Sample Diffice Due to Malifx
- 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 4 of 10
- P 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 1902897

Date Reported: 2/25/2019

CLIENT: Souder, Miller & Associates		Cl	ient Sample II	D: L3	-0.5				
Project: Bill Alexander	Collection Date: 2/19/2019 8:30:00 AM								
Lab ID: 1902897-007	Matrix: SOIL	21/2019 8:40:00 AM							
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analyst	: smb			
Chloride	980	60	mg/Kg	20	2/22/2019 8:40:34 PM	43302			
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	: Irm			
Diesel Range Organics (DRO)	67	9.9	mg/Kg	1	2/22/2019 3:54:06 PM	43278			
Motor Oil Range Organics (MRO)	83	49	mg/Kg	1	2/22/2019 3:54:06 PM	43278			
Surr: DNOP	102	70-130	%Rec	1	2/22/2019 3:54:06 PM	43278			
EPA METHOD 8015D: GASOLINE RANGE	E				Analyst	: NSB			
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/22/2019 6:37:27 PM	43274			
Surr: BFB	103	73.8-119	%Rec	1	2/22/2019 6:37:27 PM	43274			
EPA METHOD 8021B: VOLATILES					Analyst	: NSB			
Benzene	ND	0.024	mg/Kg	1	2/22/2019 6:37:27 PM	43274			
Toluene	ND	0.048	mg/Kg	1	2/22/2019 6:37:27 PM	43274			
Ethylbenzene	ND	0.048	mg/Kg	1	2/22/2019 6:37:27 PM	43274			
Xylenes, Total	ND	0.096	mg/Kg	1	2/22/2019 6:37:27 PM	43274			
Surr: 4-Bromofluorobenzene	94.8	80-120	%Rec	1	2/22/2019 6:37:27 PM	43274			

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Hall Environmental Analysis	s Laboratory,	Inc.			Analytical Report Lab Order 1902897 Date Reported: 2/25/20	19
CLIENT: Souder, Miller & Associates		Cl	ient Sample II): L3	3-1	
Project: Bill Alexander		(Collection Dat	e: 2/	19/2019 8:35:00 AM	
Lab ID: 1902897-008	Matrix: SOIL		Received Dat	e: 2/2	21/2019 8:40:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANGE	E ORGANICS				Analyst	: Irm
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	2/22/2019 4:42:31 PM	43278
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/22/2019 4:42:31 PM	43278
Surr: DNOP	70.9	70-130	%Rec	1	2/22/2019 4:42:31 PM	43278
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/22/2019 2:42:12 PM	43274
Surr: BFB	104	73.8-119	%Rec	1	2/22/2019 2:42:12 PM	43274

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- J Analyte detected below quantitation limits Page 6 of 10
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Client: Project:	Soude Bill A	er, Miller & Associa llexander	ates						
Sample ID:	MB-43302	SampType: I	MBLK	Tes	tCode: EPA Method	d 300.0: Anions			
Client ID:	PBS	Batch ID:	43302	R	RunNo: 57905				
Prep Date:	2/22/2019	Analysis Date:	2/22/2019	S	SeqNo: 1939513	Units: mg/Kg			
Analyte		Result PQI	SPK value	SPK Ref Val	%REC LowLimit	HighLimit %	RPD	RPDLimit	Qual
Chloride		ND 1.	5						
Sample ID:	LCS-43302	SampType: I	_cs	Tes	tCode: EPA Method	d 300.0: Anions			
Client ID:	LCSS	Batch ID:	13302	R	RunNo: 57905				
Prep Date:	2/22/2019	Analysis Date:	2/22/2019	S	SeqNo: 1939514	Units: mg/Kg			
Analyte		Result PQI	SPK value	SPK Ref Val	%REC LowLimit	HighLimit %	RPD	RPDLimit	Qual
Chloride		14 1	5 15.00	0	94.7 90	110			

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1902897

25-Feb-19

WO#:

Page 7 of 10

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client:SoudProject:Bill	ler, Miller & As Alexander	sociate	es							
Sample ID: LCS-43278	SampTy	ype: LC	S	Tes	tCode: El	PA Method	8015M/D: Di	esel Range	e Organics	
Client ID: LCSS	Batch	ID: 43	278	F	RunNo: 5	7896				
Prep Date: 2/21/2019	Analysis Da	ate: 2/	22/2019	5	SeqNo: 1	938482	Units: mg/k	۲g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	10	50.00	0	103	63.9	124			
Surr: DNOP	5.2		5.000		104	70	130			
Sample ID: MB-43278	SampTy	ype: ME	BLK	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: PBS	Batch	ID: 43	278	F	RunNo: 5	7896				
Prep Date: 2/21/2019	Analysis Da	ate: 2/	22/2019	5	SeqNo: 1	938483	Units: mg/k	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRC)) ND	50								
Surr: DNOP	11		10.00		109	70	130			

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1902897

25-Feb-19

WO#:

Page 8 of 10

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Project:	Souder, N Bill Alexa	Ailler & A ander	ssociate	es							
Sample ID:	MB-43274	SampT	Уре: М	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	PBS	Batch	n ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis D)ate: 2/	/22/2019	S	SeqNo: 1	937715	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	ND	5.0								
Surr: BFB		1000		1000		104	73.8	119			
Sample ID:	LCS-43274	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	LCSS	Batch	n ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis D)ate: 2/	/22/2019	S	SeqNo: 1	937716	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	26	5.0	25.00	0	106	80.1	123			
Surr: BFB		1100		1000		113	73.8	119			
Sample ID:	1902897-002AMS	SampT	- ype: M	S	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	L1-1	Batch	n ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis D)ate: 2/	/22/2019	S	SeqNo: 1	938736	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	30	4.9	24.65	0	120	69.1	142			
Surr: BFB		1300		986.2		133	73.8	119			S
Sample ID:	1902897-002AMSI) SampT	Уре: М	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	L1-1	Batch	n ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis D)ate: 2/	/22/2019	S	SeqNo: 1	938737	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	27	4.9	24.44	0	112	69.1	142	7.51	20	
Surr: BFB		1200		977.5		121	73.8	119	0	0	S

Qualifiers:

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1902897

25-Feb-19

WO#:

Page 9 of 10

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Project:	Souder, N Bill Alex	Ailler & A	ssociate	es							
Sample ID:	MB-43274	Samp	Type: ME	SLK	les	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	PBS	Batc	h ID: 43	274	ŀ	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis I	Date: 2/	22/2019		SeqNo: 1	938745	Units: mg/h	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		ND	0.10								
Surr: 4-Brom	nofluorobenzene	0.99		1.000		98.6	80	120			
Sample ID:	LCS-43274	Samp	Туре: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batc	h ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis I	Date: 2/	22/2019	5	SeqNo: 1	938746	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.91	0.025	1.000	0	90.8	80	120			
Toluene		0.95	0.050	1.000	0	94.7	80	120			
Ethylbenzene		0.94	0.050	1.000	0	94.0	80	120			
Xylenes, Total		2.9	0.10	3.000	0	95.4	80	120			
Surr: 4-Brom	nofluorobenzene	0.99		1.000		98.8	80	120			
Sample ID:	1902897-001AMS	Samp	Туре: М	6	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	L1-0.5	Batc	h ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis I	Date: 2/	22/2019	S	SeqNo: 1	938750	Units: mg/H	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.82	0.024	0.9470	0	87.1	63.9	127			
Toluene		1.4	0.047	0.9470	0.6973	73.0	69.9	131			
Ethylbenzene		1.6	0.047	0.9470	0.9160	74.1	71	132			
Xylenes, Total		4.8	0.095	2.841	2.630	74.8	71.8	131			
Surr: 4-Brom	nofluorobenzene	1.1		0.9470		120	80	120			
Sample ID:	1902897-001AMS	Samp	Туре: МS	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	L1-0.5	Batc	h ID: 43	274	F	RunNo: 5	7872				
Prep Date:	2/21/2019	Analysis I	Date: 2/	22/2019	S	SeqNo: 1	938751	Units: mg/	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.90	0.024	0.9756	0	92.2	63.9	127	8.75	20	
Toluene		1.5	0.049	0.9756	0.6973	83.9	69.9	131	8.72	20	
Ethylbenzene		1.8	0.049	0.9756	0.9160	89.6	71	132	10.1	20	
Xylenes, Total		5.3	0.098	2.927	2.630	90.5	71.8	131	10.4	20	
Surr: 4-Brom	nofluorobenzene	1.2		0.9756		125	80	120	0	0	S

Qualifiers:

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- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
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1902897

25-Feb-19

WO#:

Page 10 of 10

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HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albu TEL: 505-345-3975 Website: www.ha	Analy 49(uquero FAX: ullenvi	vsis Laboratory 01 Hawkins NL que, NM 87109 505-345-4107 ronmental.com	y 9 Sa 7	ample Log-In Che	eck List
Client Name: SMA-CARLSBAD	Work Order Number:	: 190	2897		RcptNo: 1	
Received By: Isaiah Ortiz	2/21/2019 8:40:00 AM		, J	Interio.		30
Reviewed By: DAD 2/21/19	2/2 //2010 0.00.24 AN			********	labeled by	2/21/19
Chain of Custody					V	
1. Is Chain of Custody complete?		Yes		No 🗌	Not Present	
2. How was the sample delivered?		<u>Cou</u>	<u>rier</u>			
Log In 3. Was an attempt made to cool the samples?		Yes		No 🗋	NA 🗌	
4. Were all samples received at a temperature of	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	\checkmark	No 🗌		
7. Are samples (except VOA and ONG) properly	preserved?	Yes	\checkmark	No 🗌		
8. Was preservative added to bottles?		Yes		No 🗹	NA 🗔	
9. VOA vials have zero headspace?		Yes		No 🗌	No VOA Vials 🗹	-0
10. Were any sample containers received broker	1?	Yes		No 🗹	# of preserved	7 (20/19
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes		No 🗌	for pH: (<2~or.>12	unless noted)
12. Are matrices correctly identified on Chain of C	ustody?	Yes	\checkmark	No 🗌	Adjusted?	
13, is it clear what analyses were requested?		Yes	\checkmark	No 🗌		
14. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes	\checkmark	No 🗌	Checked by:	
Special Handling (if applicable)						
15. Was client notified of all discrepancies with the	nis order?	Yes		No 🗌	NA 🔽	
Person Notified: By Whom: Regarding: Client Instructions:	Date: Via:] eM	ail 🗌 Phon	e 🗌 Fa	x 🗌 In Person	
16. Additional remarks:						
17. <u>Cooler Information</u> Cooler No Temp °C Condition Se 1 2.1 Good Yes	al Intact Seal No S	eal D	ate Sig	ned By		

Page 1 of 1

ALYSIS LABORATORY ALYSIS LABORATORY M.hallenvironmental.com VE - Albuquerque, NM 87109 975 Fax 505-345-4107 Analysis Request	RCRA 8 Metals GJ-F, -Br, -VO ₃ , -VO ₂ , PO ₄ , SO ₄ 8260 (VOA) 8270 (Semi-VOA) Total Coliform (Present/Absent) Total Coliform (Present/Absent)		data will be clearly notated on the analytical report.
H H A A A A A A A A A A A A A A A A A A	BTEX/ MTBE / TMB's (8021) R081 Pesticides/8082 PDB (Method 504.1)		Remarks: Matador
rn-Around Time: 5 day torn Standard a Rush Jject Name:	ject Manager: ↓. W. W. L. V. L.		eived by Via: Date Time eived by Via: Date Time eived y: Via: Date Time Date Time dad to other accredited laboratories. This serves as notice of thi
Client SW & Dudy Record Ti Client SW & Dud Mailing Address:	email or Fax#: QA/QC Package: CA/CC Package: Castandard Accreditation: Az Compliance NELAC NELAC EDD (Type) EDD (Type) EDD (Type) EDD (Type) EDD (Type) CC CC CC CC	2:19:19 8:00 Soil LI - 0.5 8:00 LI - 0.5 8:10 LI - 20 8:10 LI - 20 8:20 LI - 1 8:25 LI - 2 8:20 LI - 1 8:25 LI - 2 8:20 LI - 1 8:25 LI - 2 8:20 LI - 1 8:25 LI - 2 8:25 LI - 2	Date: Time: Relinquished by: 2 20 (9 8 : 30 S a mentue Worts on Rei Date: Time: Relinquished by: Date: Time: Relinquished by: If hecessary, samples fubmitty to Hall Environmental may be subcontre

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Analytical Report Lab Order 1902897

Hall Livii ViiiiCiitai Allaiysis Labulatui y, IiiC	Hall	Environmental	Analysis	Laboratory,	Inc.
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Hall Environmental Analysis Laboratory, Inc.							Date Reported:	
CLIENT: Project: Lab ID:	Souder, Miller & Associates Bill Alexander 1902897-001	Matrix: SOIL	Client Sample ID: L1-0.5 Collection Date: 2/19/2019 8:00:00 AM SOIL Received Date: 2/21/2019 8:40:00 AM					
Analyses		Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS						Analyst	smb
Chloride		97	60		mg/Kg	20	2/22/2019 8:15:46 PM	43302
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm
Diesel Range Organics (DRO)		760	10		mg/Kg	1	2/22/2019 12:38:15 PM	43278
Motor Oil Range Organics (MRO)		330	50		mg/Kg	1	2/22/2019 12:38:15 PM	43278
Surr: E	DNOP	90.9	70-130		%Rec	1	2/22/2019 12:38:15 PM	43278
EPA MET	HOD 8015D: GASOLINE RANG	E					Analyst	NSB
Gasoline	Range Organics (GRO)	89	4.7		mg/Kg	1	2/22/2019 3:29:29 PM	43274
Surr: E	3FB	519	73.8-119	S	%Rec	1	2/22/2019 3:29:29 PM	43274
EPA MET	HOD 8021B: VOLATILES						Analyst	: NSB
Benzene		ND	0.024		mg/Kg	1	2/22/2019 3:29:29 PM	43274
Toluene		0.70	0.047		mg/Kg	1	2/22/2019 3:29:29 PM	43274
Ethylben	zene	0.92	0.047		mg/Kg	1	2/22/2019 3:29:29 PM	43274
Xylenes,	Total	2.6	0.094		mg/Kg	1	2/22/2019 3:29:29 PM	43274
Surr: 4	1-Bromofluorobenzene	129	80-120	S	%Rec	1	2/22/2019 3:29:29 PM	43274

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated M
	-		-	

- 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
- lethod Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 1 of 0 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified W

Hall Environmental Analysi		Analytical Report Lab Order 1902897 Date Reported:						
CLIENT: Souder, Miller & Associates Project: Bill Alexander		Client Sample ID: L1-1 Collection Date: 2/19/2019 8:05:00 AM						
Lab ID: 1902897-002	Matrix: SOIL Received Date: 2/21/2019 8:40:00 AM							
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch		
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst	: Irm		
Diesel Range Organics (DRO)	20	9.7	mg/Kg	1	2/22/2019 2:15:06 PM	43278		
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/22/2019 2:15:06 PM	43278		
Surr: DNOP	88.8	70-130	%Rec	1	2/22/2019 2:15:06 PM	43278		
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst	: NSB		
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/22/2019 1:31:30 PM	43274		
Surr: BFB	110	73.8-119	%Rec	1	2/22/2019 1:31:30 PM	43274		

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in th
	D	Sample Diluted Due to Matrix	E	Value above quantitat
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Rai
	PQL	Practical Quanitative Limit	RL	Reporting Detection L
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temp

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- ne associated Method Blank
- tion range
- w quantitation limits Page 2 of 0
- nge
- Limit
- W Sample container temperature is out of limit as specified

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Analytical Report

Lab Order 1902897

Date Reported:

	Ē					-		
CLIENT: Souder, Miller & Associates Project: Bill Alexander Lab ID: 1002807 004	Client Sample ID: L2-0.5 Bill Alexander Collection Date: 2/19/2019 8:15:00 AM							
Lao ID: 1902897-004	Matrix: SOIL	Matrix: SOIL Keceived Date: 2/21/2019 8:40:00 AM						
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS						Analyst	: smb	
Chloride	440	60		mg/Kg	20	2/22/2019 8:28:10 PM	43302	
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS					Analyst	: Irm	
Diesel Range Organics (DRO)	3600	99		mg/Kg	10	2/22/2019 2:39:17 PM	43278	
Motor Oil Range Organics (MRO)	1300	490		mg/Kg	10	2/22/2019 2:39:17 PM	43278	
Surr: DNOP	0	70-130	S	%Rec	10	2/22/2019 2:39:17 PM	43278	
EPA METHOD 8015D: GASOLINE RAM	NGE					Analyst	: NSB	
Gasoline Range Organics (GRO)	540	23		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Surr: BFB	522	73.8-119	S	%Rec	5	2/22/2019 5:03:36 PM	43274	
EPA METHOD 8021B: VOLATILES						Analyst	: NSB	
Benzene	0.21	0.11		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Toluene	9.2	0.23		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Ethylbenzene	13	0.23		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Xylenes, Total	35	0.46		mg/Kg	5	2/22/2019 5:03:36 PM	43274	
Surr: 4-Bromofluorobenzene	149	80-120	S	%Rec	5	2/22/2019 5:03:36 PM	43274	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Ana
	D	Sample Diluted Due to Matrix	Е	Val
	Н	Holding times for preparation or analysis exceeded	J	Ana
	ND	Not Detected at the Reporting Limit	Р	Sam

- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 0
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified
Analytical Report Lab Order 1902897

Hall Environmental Analysis Laboratory, Inc.	

Hall Environmental Analysi	s Laboratory,	Inc.	IC. Date Reported:					
CLIENT: Souder, Miller & Associates Project: Bill Alexander		CI	ient S Collec	ample II tion Dat	D:L2	2-1 19/2019 8:20:00 AM		
Lab ID: 1902897-005	Matrix: SOIL	Matrix: SOIL Received Date: 2/21/2019 8:40:00 AM						
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch	
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS					Analyst	Irm	
Diesel Range Organics (DRO)	580	9.9		mg/Kg	1	2/22/2019 3:03:36 PM	43278	
Motor Oil Range Organics (MRO)	230	50		mg/Kg	1	2/22/2019 3:03:36 PM	43278	
Surr: DNOP	116	70-130		%Rec	1	2/22/2019 3:03:36 PM	43278	
EPA METHOD 8015D: GASOLINE RANG	GE					Analyst	NSB	
Gasoline Range Organics (GRO)	10	4.8		mg/Kg	1	2/22/2019 5:50:35 PM	43274	
Surr: BFB	172	73.8-119	S	%Rec	1	2/22/2019 5:50:35 PM	43274	
EPA METHOD 8021B: VOLATILES						Analyst	NSB	
Methyl tert-butyl ether (MTBE)	ND	0.096		mg/Kg	1	2/22/2019 5:50:35 PM	43274	
Benzene	ND	0.024		mg/Kg	1	2/22/2019 5:50:35 PM	43274	
Toluene	0.080	0.048		mg/Kg	1	2/22/2019 5:50:35 PM	43274	
Ethylbenzene	0.14	0.048		mg/Kg	1	2/22/2019 5:50:35 PM	43274	
Xylenes, Total	0.48	0.096		mg/Kg	1	2/22/2019 5:50:35 PM	43274	
Surr: 4-Bromofluorobenzene	102	80-120		%Rec	1	2/22/2019 5:50:35 PM	43274	

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

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Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank	
	D	Sample Diluted Due to Matrix	E	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 4	1 of 0
	ND Not Detected at the Reporting Limit		Р	Sample pH Not In Range	1010
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit	
	S	S % Recovery outside of range due to dilution or matrix W Sample container temperature is out of		Sample container temperature is out of limit as special	fied

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Hall Environmental Analysis	s Laboratory,	Inc.			Analytical Report Lab Order 1902897 Date Reported:	
CLIENT: Souder, Miller & Associates Project: Bill Alexander	Sociates Client Sample ID: L2-2 Collection Date: 2/19/2019 8:25:00 AM Matrix: SOIL Received Date: 2/21/2019 8:40:00 AM					
Lab ID: 1902897-006						
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analys	t: Irm
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	2/27/2019 9:29:15 AM	43351
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/27/2019 9:29:15 AM	43351
Surr: DNOP	86.9	70-130	%Rec	1	2/27/2019 9:29:15 AM	43351
EPA METHOD 8015D: GASOLINE RANG	θE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/27/2019 9:47:49 AM	43340
Surr: BFB	93.4	73.8-119	%Rec	1	2/27/2019 9:47:49 AM	43340

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method	Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 5 of 0
ND		Not Detected at the Reporting Limit	Р	Sample pH Not In Range	1 uge 5 01 0
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit	
S % Recovery outside of range due to dilution or matrix W Sample container temperat			Sample container temperature is out of limit	t as specified	

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Lab Order 1902897
Date Reported:

CLIENT:Souder, Miller & AssociatesProject:Bill AlexanderLab ID:1902897-007	Matrix: SOIL	Cl	ient Sample II Collection Dat Received Dat	D: L3 e: 2/1 e: 2/2	3-0.5 19/2019 8:30:00 AM 21/2019 8:40:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: smb
Chloride	980	60	mg/Kg	20	2/22/2019 8:40:34 PM	43302
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANICS				Analyst	: Irm
Diesel Range Organics (DRO)	67	9.9	mg/Kg	1	2/22/2019 3:54:06 PM	43278
Motor Oil Range Organics (MRO)	83	49	mg/Kg	1	2/22/2019 3:54:06 PM	43278
Surr: DNOP	102	70-130	%Rec	1	2/22/2019 3:54:06 PM	43278
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/22/2019 6:37:27 PM	43274
Surr: BFB	103	73.8-119	%Rec	1	2/22/2019 6:37:27 PM	43274
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	2/22/2019 6:37:27 PM	43274
Toluene	ND	0.048	mg/Kg	1	2/22/2019 6:37:27 PM	43274
Ethylbenzene	ND	0.048	mg/Kg	1	2/22/2019 6:37:27 PM	43274
Xylenes, Total	ND	0.096	mg/Kg	1	2/22/2019 6:37:27 PM	43274
Surr: 4-Bromofluorobenzene	94.8	80-120	%Rec	1	2/22/2019 6:37:27 PM	43274

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 Page 6 of 0
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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Analytical Report

Hall Environmental Analysis Laboratory, Inc.	Hall	Environmental	Analysis	Laboratory, Inc.
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Lab Order 1902897

Date Reported:

CLIENT: Souder, Miller & Associates		Cl	ient Sample II	D: L3	-1	
Project: Bill Alexander		(Collection Dat	e: 2/1	9/2019 8:35:00 AM	
Lab ID: 1902897-008	Matrix: SOIL		Received Dat	e: 2/2	21/2019 8:40:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: smb
Chloride	810	60	mg/Kg	20	2/26/2019 5:08:21 PM	43360
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	: Irm
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	2/22/2019 4:42:31 PM	43278
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/22/2019 4:42:31 PM	43278
Surr: DNOP	70.9	70-130	%Rec	1	2/22/2019 4:42:31 PM	43278
EPA METHOD 8015D: GASOLINE RANGE	E				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/22/2019 2:42:12 PM	43274
Surr: BFB	104	73.8-119	%Rec	1	2/22/2019 2:42:12 PM	43274

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method	Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 7 of 0
ND Not Detected at the Reporting Limit		Not Detected at the Reporting Limit	Р	Sample pH Not In Range	ruge / 010
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit	
	S % Recovery outside of range due to dilution or matrix W Sample container temperature is out		Sample container temperature is out of limit	it as specified	



March 01, 2019

Melodie Sanjari 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: www.hallenvironmental.com

RE: Bill Alexander

OrderNo.: 1902B86

Dear Melodie Sanjari:

Hall Environmental Analysis Laboratory received 1 sample(s) on 2/28/2019 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

					Analytical Report				
Hall Environmental Analysis		Date Reported: 3/1/2019							
CLIENT: Souder, Miller & Associates		Clien	t Sample I	D: L3	3-2'				
Project: Bill Alexander	Collection Date: 2/19/2019 2:00:00 PM								
Lab ID: 1902B86-001	Matrix: SOIL	Re	ceived Dat	e: 2/2	28/2019 8:55:00 AM				
Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analys	st: MRA			
Chloride	210	60	mg/Kg	20	3/1/2019 12:10:09 AM	43420			

- * 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:	Soude Bill A	r, Miller & Associa lexander	ites						
Sample ID:	MB-43420	SampType: r	nblk	Tes	tCode: EPA Metho	d 300.0: Anions			
Client ID:	PBS	Batch ID: 4	3420	R	tunNo: 58032				
Prep Date:	2/28/2019	Analysis Date:	2/28/2019	S	eqNo: 1944811	Units: mg/Kg			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimi	t HighLimit %	6RPD	RPDLimit	Qual
Chloride		ND 1.	5						
Sample ID:	LCS-43420	SampType: I	cs	Tes	tCode: EPA Metho	d 300.0: Anions			
Client ID:	LCSS	Batch ID: 4	3420	R	unNo: 58032				
Prep Date:	2/28/2019	Analysis Date:	2/28/2019	S	GeqNo: 1944812	Units: mg/Kg			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimi	t HighLimit %	6RPD	RPDLimit	Qual
Chloride		14 1.	5 15.00	0	94.4 90) 110			

- * 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

1902B86

01-Mar-19

WO#:

Page 2 of 2

Received by OCD: 3/11/2024 1:43:48 PM

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HALL ENVIR ANALY LABOR	CONMENTAL YSIS RATORY	Hall Environmental Albu TEL: 505-345-3975 Website: www.hau	Analysis 4901 I querque, FAX: 50 llenviron	Laboratory ławkins NE NM 87109 5-345-4107 mental.com	San	nple Log-In C	heck List
Client Name:	SMA-CARLSBAD	Work Order Number:	1902B	86		RcptNo:	1
Received By: Completed By:	Thom Maybee Leah Baca	2/28/2019 8:55:00 AM 2/28/2019 9:00:15 AM		La	Bre	ر	
Reviewed By: Laheled Chain of Cus	16 16 2	28/12		. –	•)		
1. Is Chain of Cu	ustody complete?		Yes 🖣		No 🗌	Not Present	
2. How was the	sample delivered?		Courier				
Log In 3. Was an attem	pt made to cool the sample	95?	Yes 🔽	• 1	No 🗌	NA 🗌	
4. Were all samp	ples received at a temperat	ure of >0° C to 6.0°C	Yes 🔽	9	No 🗌	NA 🗍	
5. Sample(s) in p	proper container(s)?		Yes 🔽] I	No 🗌		
6. Sufficient sam	ple volume for indicated te	st(s)?	Yes 🗹	۱	No 🗆		
7. Are samples (e	except VOA and ONG) pro	perly preserved?	Yes 🗹	۱ [No 🗋		
8. Was preservat	tive added to bottles?		Yes 🗌	M [No 🗹	NA 🗌	
9. VOA vials have	e zero headspace?		Yes 🗌] [No 🗌	No VOA Vials 🗹	1
10. Were any sam	nple containers received br	oken?	Yes 🗆] [No 🗹	# of preserved	
11. Does paperwo (Note discrepa	rk match bottle labels? incies on chain of custody)		Yes 🗹] ·	No 🗆	for pH:	>12 unless noted)
12. Are matrices c	orrectly identified on Chain	of Custody?	Yes 🔽] N	No 🗌	Adjusted?	
13. Is it clear what	analyses were requested?	,	Yes 🗹	A [No 🗆		
14. Were all holdin (If no, notify cu	ng times able to be met? astomer for authorization.)		Yes 🗹] •	No 🗆	Checked by:	
Special Handli	ing (if applicable)						
15. Was client not	tified of all discrepancies w	ith this order?	Yes []	No 🗌	NA 🗹	
Person	Notified:	Date	*****				
By Who	m:	Via:] eMail	Phone	🗌 Fax	In Person	
Regardi	ng:				****		
Client In	istructions:						
16. Additional ren	narks:						
17. <u>Cooler Inform</u> Cooler No	mation Temp.ºC Condition 5.1 Good	Seal Intact Seal No. Si Yes	eal Date	Signe	ed By		

Page 1 of 1

	www hallenvironmental com	01 Hawkins NE - Albuquerque, NM 87109	el. 505-345-3975 Fax 505-345-4107	Analysis Request	()1(PO4, S SIMS	s/8082 or 8270 A) Presen	ides 10 5 10 5 10 5 10 5 10 5 10 5 10 5 10 5	ethc ethc 3 Me 3 Me 3 Me 2 OA) 2 Me 2 Me 2 Me 2 Me 2 Me 2 Me 2 Me 2 Me	8081 Pd EDB (M PAHs b RCRA 8 CI, F, E 8260 (V 8270 (S Total Cd							tador.		Any sub-contracted data will be clearly notated on the analytical report.
		490	Te		(O	ิปฟ / C	O / DB	ਪੁਰ) ਸੁਸ		(XEIE 08:H9T		 					 emarks		ssibility. A
Turn-Around Time: □ Standard Rush 20 day.	Project Name:	Bill Alexander	Project #:		Project Manager:	Meloch Janjan	Sampler: W/2 Sampler: W/2 No	# of Coolers (Cooler Tempinations CH: 5, 1 °C	Container Preservative HEAL No. Type and # Type	100- Tab						Received by: Via: Date Time R	Recenter by Via: Course Date This	contracted to other accredited laboratories. This serves as notice of this pc
Chain-of-Custody Record		lailing Address:		hone #:	mail or Fax#:	A/QC Package: Standard	ccreditation:	I EDD (Type)		ate Time Matrix Sample Name	119/14 2:00 Soni 13-21						ate: Time: Relinquished by:	ate: Time: Relingershelt by:	If necessary, samples ubmitted to Hall Environmental may be subt

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March 25, 2019

Melodie Sanjari Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-7040 FAX

RE: Bill Alexander

Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

4901 Hawkins NE

Hall Environmental Analysis Laboratory

OrderNo.: 1903789

Dear Melodie Sanjari:

Hall Environmental Analysis Laboratory received 6 sample(s) on 3/16/2019 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 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT:	Souder, Miller & Associates		Cl	ient Sample II): SV	V1					
Project:	Bill Alexander	Collection Date: 3/15/2019 10:15:00 AM									
Lab ID:	1903789-001	Matrix: SOIL		Received Date	e: 3/1	16/2019 10:50:00 AM					
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch				
EPA MET	HOD 300.0: ANIONS					Analyst:	MRA				
Chloride		250	60	mg/Kg	20	3/22/2019 10:20:49 PM	43837				
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst:	CLP				
Diesel Ra	ange Organics (DRO)	190	9.6	mg/Kg	1	3/20/2019 3:37:17 PM	43742				
Motor Oi	I Range Organics (MRO)	160	48	mg/Kg	1	3/20/2019 3:37:17 PM	43742				
Surr: E	DNOP	107	70-130	%Rec	1	3/20/2019 3:37:17 PM	43742				
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst:	NSB				
Gasoline	Range Organics (GRO)	ND	5.0	mg/Kg	1	3/20/2019 12:04:47 AM	43727				
Surr: E	3FB	98.9	73.8-119	%Rec	1	3/20/2019 12:04:47 AM	43727				
EPA MET	HOD 8021B: VOLATILES					Analyst:	NSB				
Benzene		ND	0.025	mg/Kg	1	3/20/2019 12:04:47 AM	43727				
Toluene		ND	0.050	mg/Kg	1	3/20/2019 12:04:47 AM	43727				
Ethylben	zene	ND	0.050	mg/Kg	1	3/20/2019 12:04:47 AM	43727				
Xylenes,	Total	ND	0.099	mg/Kg	1	3/20/2019 12:04:47 AM	43727				
Surr: 4	1-Bromofluorobenzene	99.4	80-120	%Rec	1	3/20/2019 12:04:47 AM	43727				

Qualifiers: *	Value exceeds M	aximum 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 10 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT: Souder, Miller & Associates Project: Bill Alexander	Client Sample ID: SW2 Collection Date: 3/15/2019 10:40:00 AM								
Lab ID: 1903789-002	Matrix: SOIL		Received Date	e: 3/1	6/2019 10:50:00 AM				
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analyst	MRA			
Chloride	99	60	mg/Kg	20	3/22/2019 10:33:14 PM	43837			
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	CLP			
Diesel Range Organics (DRO)	44	9.4	mg/Kg	1	3/20/2019 4:25:34 PM	43742			
Motor Oil Range Organics (MRO)	62	47	mg/Kg	1	3/20/2019 4:25:34 PM	43742			
Surr: DNOP	102	70-130	%Rec	1	3/20/2019 4:25:34 PM	43742			
EPA METHOD 8015D: GASOLINE RANGE	E				Analyst	NSB			
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/20/2019 12:28:12 AM	43727			
Surr: BFB	97.9	73.8-119	%Rec	1	3/20/2019 12:28:12 AM	43727			
EPA METHOD 8021B: VOLATILES					Analyst	NSB			
Benzene	ND	0.024	mg/Kg	1	3/20/2019 12:28:12 AM	43727			
Toluene	ND	0.048	mg/Kg	1	3/20/2019 12:28:12 AM	43727			
Ethylbenzene	ND	0.048	mg/Kg	1	3/20/2019 12:28:12 AM	43727			
Xylenes, Total	ND	0.095	mg/Kg	1	3/20/2019 12:28:12 AM	43727			
Surr: 4-Bromofluorobenzene	103	80-120	%Rec	1	3/20/2019 12:28:12 AM	43727			

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Anal
	D	Sample Diluted Due to Matrix	Е	Valu
	Н	Holding times for preparation or analysis exceeded	J	Anal
	ND	Not Detected at the Reporting Limit	Р	Samj
	PQL	Practical Quanitative Limit	RL	Repo
	S	% Recovery outside of range due to dilution or matrix	W	Sam

- lyte detected in the associated Method Blank
- e above quantitation range
- lyte detected below quantitation limits Page 2 of 10
- ple pH Not In Range
- orting Detection Limit
- Sample container temperature is out of limit as specified W

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT: Project:	Souder, Miller & Associates Bill Alexander	Client Sample ID: BH1 Collection Date: 3/15/2019 9:15:00 AM								
Lab ID:	1903789-003	Matrix: SOIL		Received D	ate: 3/	16/2019 10:50:00 AM				
Analyses		Result	RL	Qual Unit	s DF	Date Analyzed	Batch			
EPA MET	HOD 300.0: ANIONS					Analyst	MRA			
Chloride		ND	60	mg/ŀ	(g 20	3/22/2019 10:45:38 PM	43837			
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	CLP			
Diesel Ra	ange Organics (DRO)	ND	9.7	mg/k	(g 1	3/20/2019 1:04:58 AM	43742			
Motor Oil	Range Organics (MRO)	ND	49	mg/k	ίg 1	3/20/2019 1:04:58 AM	43742			
Surr: D	DNOP	102	70-130	%Re	c 1	3/20/2019 1:04:58 AM	43742			
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst	: NSB			
Gasoline	Range Organics (GRO)	ND	4.9	mg/k	(g 1	3/20/2019 12:51:45 AM	43727			
Surr: E	3FB	96.5	73.8-119	%Re	c 1	3/20/2019 12:51:45 AM	43727			
EPA MET	HOD 8021B: VOLATILES					Analyst	: NSB			
Benzene		ND	0.024	mg/k	(g 1	3/20/2019 12:51:45 AM	43727			
Toluene		ND	0.049	mg/k	ίg 1	3/20/2019 12:51:45 AM	43727			
Ethylben	zene	ND	0.049	mg/k	(g 1	3/20/2019 12:51:45 AM	43727			
Xylenes,	Total	ND	0.097	mg/k	(g 1	3/20/2019 12:51:45 AM	43727			
Surr: 4	I-Bromofluorobenzene	101	80-120	%Re	c 1	3/20/2019 12:51:45 AM	43727			

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 3 of 10 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT: Project:	Souder, Miller & Associates Bill Alexander	Client Sample ID: BH2 Collection Date: 3/15/2019 11:00:00 AM								
Lab ID:	1903789-004	Matrix: SOIL	16/2019 10:50:00 AM							
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA MET	HOD 300.0: ANIONS					Analyst	MRA			
Chloride		ND	60	mg/Kg	20	3/22/2019 10:58:03 PM	43837			
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	CLP			
Diesel Ra	ange Organics (DRO)	ND	9.6	mg/Kg	1	3/20/2019 1:28:34 AM	43742			
Motor Oil	Range Organics (MRO)	ND	48	mg/Kg	1	3/20/2019 1:28:34 AM	43742			
Surr: E	DNOP	101	70-130	%Rec	1	3/20/2019 1:28:34 AM	43742			
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst	NSB			
Gasoline	Range Organics (GRO)	ND	4.7	mg/Kg	1	3/20/2019 1:15:20 AM	43727			
Surr: E	3FB	96.4	73.8-119	%Rec	1	3/20/2019 1:15:20 AM	43727			
EPA MET	HOD 8021B: VOLATILES					Analyst	NSB			
Benzene		ND	0.023	mg/Kg	1	3/20/2019 1:15:20 AM	43727			
Toluene		ND	0.047	mg/Kg	1	3/20/2019 1:15:20 AM	43727			
Ethylben	zene	ND	0.047	mg/Kg	1	3/20/2019 1:15:20 AM	43727			
Xylenes,	Total	ND	0.094	mg/Kg	1	3/20/2019 1:15:20 AM	43727			
Surr: 4	I-Bromofluorobenzene	101	80-120	%Rec	1	3/20/2019 1:15:20 AM	43727			

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
- 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 10 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT:	Souder, Miller & Associates	Client Sample ID: BH3										
Project:	Bill Alexander		(Collection Dat	e: 3/1	5/2019 11:30:00 AM						
Lab ID:	1903789-005	Matrix: SOIL		Received Date	e: 3/1	6/2019 10:50:00 AM						
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch					
EPA MET	HOD 300.0: ANIONS					Analyst:	MRA					
Chloride		ND	60	mg/Kg	20	3/22/2019 11:10:27 PM	43837					
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst:	CLP					
Diesel Ra	ange Organics (DRO)	ND	9.6	mg/Kg	1	3/20/2019 1:52:09 AM	43742					
Motor Oil	Range Organics (MRO)	ND	48	mg/Kg	1	3/20/2019 1:52:09 AM	43742					
Surr: E	DNOP	103	70-130	%Rec	1	3/20/2019 1:52:09 AM	43742					
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst:	NSB					
Gasoline	Range Organics (GRO)	ND	4.9	mg/Kg	1	3/20/2019 1:38:51 AM	43727					
Surr: E	3FB	95.5	73.8-119	%Rec	1	3/20/2019 1:38:51 AM	43727					
EPA MET	HOD 8021B: VOLATILES					Analyst:	NSB					
Benzene		ND	0.024	mg/Kg	1	3/20/2019 1:38:51 AM	43727					
Toluene		ND	0.049	mg/Kg	1	3/20/2019 1:38:51 AM	43727					
Ethylben	zene	ND	0.049	mg/Kg	1	3/20/2019 1:38:51 AM	43727					
Xylenes,	Total	ND	0.097	mg/Kg	1	3/20/2019 1:38:51 AM	43727					
Surr: 4	I-Bromofluorobenzene	99.9	80-120	%Rec	1	3/20/2019 1:38:51 AM	43727					

Qualifiers: *		Value exceeds Maximum Contaminant Level.
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- 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 5 of 10 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1903789

Date Reported: 3/25/2019

CLIENT: Souder, Miller & Associates		Cl	ient Sample II): Bł	1 4	
Project: Bill Alexander		(Collection Dat	e: 3/1	5/2019 10:00:00 AM	
Lab ID: 1903789-006	Matrix: SOIL		Received Date	e: 3/1	6/2019 10:50:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	130	60	mg/Kg	20	3/22/2019 11:22:52 PM	1 43837
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANICS				Analys	t: CLP
Diesel Range Organics (DRO)	62	9.3	mg/Kg	1	3/20/2019 2:15:39 AM	43742
Motor Oil Range Organics (MRO)	82	47	mg/Kg	1	3/20/2019 2:15:39 AM	43742
Surr: DNOP	107	70-130	%Rec	1	3/20/2019 2:15:39 AM	43742
EPA METHOD 8015D: GASOLINE RAN	IGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/20/2019 2:02:25 AM	43727
Surr: BFB	97.8	73.8-119	%Rec	1	3/20/2019 2:02:25 AM	43727
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.023	mg/Kg	1	3/20/2019 2:02:25 AM	43727
Toluene	ND	0.047	mg/Kg	1	3/20/2019 2:02:25 AM	43727
Ethylbenzene	ND	0.047	mg/Kg	1	3/20/2019 2:02:25 AM	43727
Xylenes, Total	ND	0.094	mg/Kg	1	3/20/2019 2:02:25 AM	43727
Surr: 4-Bromofluorobenzene	103	80-120	%Rec	1	3/20/2019 2:02:25 AM	43727

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	А
-				

- 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
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 6 of 10 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Client: Project:	Soud Bill A	er, Miller & Associat Alexander	es											
Sample ID:	MB-43837	SampType: m	blk	Test	Code: EPA Method	d 300.0: Anions								
Client ID:	PBS	Batch ID: 4	3837	R	unNo: 58569									
Prep Date:	3/22/2019	Analysis Date:	Analysis Date: 3/22/2019 SeqNo: 1967112 Units: mg/Kg											
Analyte		Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual												
Chloride		ND 1.5	5											
Sample ID:	LCS-43837	SampType: Ic	S	Test	Code: EPA Method	d 300.0: Anions								
Client ID:	LCSS	Batch ID: 4	3837	R	unNo: 58569									
Prep Date:	3/22/2019	Analysis Date:	8/22/2019	S	eqNo: 1967113	Units: mg/Kg								
Analyte		Result PQL	SPK value	SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Chloride		14 1.5	5 15.00	0	93.4 90	110								

- * 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

Page 7 of 10

WO#: **1903789** 25-Mar-19

Client:SoudeProject:Bill A	Souder, Miller & Associates Bill Alexander													
Sample ID: MB-43742	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015M/D: Di	esel Range	e Organics					
Client ID: PBS	Batcl	h ID: 43	742	F	RunNo: 5	8454								
Prep Date: 3/18/2019	Analysis E	Date: 3/	19/2019	5	SeqNo: 1	963736	Units: mg/k	٢g						
Analyte	Result	PQL	LowLimit	HighLimit	%RPD	RPDLimit	Qual							
Diesel Range Organics (DRO)	ND	10												
Motor Oil Range Organics (MRO)	ND	50												
Surr: DNOP	10		10.00		101	70	130							
Sample ID: LCS-43742	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics					
Client ID: LCSS	Batc	h ID: 43	742	F	RunNo: 5	8454								
Prep Date: 3/18/2019	Analysis Date: 3/19/2019 SeqNo: 1963737 Units: mg/Kg													
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Diesel Range Organics (DRO)	49	10	50.00	0	97.9	63.9	124							
Surr: DNOP	4.8		5.000		95.1	70	130							

- Value exceeds Maximum Contaminant Level. *
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Η
- Not Detected at the Reporting Limit ND
- 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
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

1903789

25-Mar-19

WO#:

Page 8 of 10

Client: Soude Project: Bill A	er, Miller & Associ lexander										
Sample ID: MB-43727	SampType:	MBLK	Test	tCode: EF	PA Method	8015D: Gasc	line Rang	e			
Client ID: PBS	Batch ID:	43727	R								
Prep Date: 3/18/2019	Analysis Date:	3/19/2019	S	962672	Units: mg/#	g					
Analyte	Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range Organics (GRO)	ND 5	5.0									
Surr: BFB	980	1000		97.6	73.8	119					
Sample ID: LCS-43727	SampType:	LCS	Test	tCode: EF	PA Method	8015D: Gasc	line Rang	e			
Client ID: LCSS	Batch ID:	43727	R	RunNo: 5	8461						
Prep Date: 3/18/2019	Analysis Date:	Analysis Date: 3/19/2019 SeqNo: 1962673 Units: mg/Kg									
Analyte	Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range Organics (GRO)	26	5.0 25.00	0	102	80.1	123					
Surr: BFB	1100	1000		111	73.8	119					

- * 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

1903789

25-Mar-19

WO#:

Page 9 of 10

Client: Soud	er, Miller & A Alexander	ssociate	es										
	пеханает												
Sample ID: MB-43727	Samp ⁻	Гуре: МЕ	BLK	TestCode: EPA Method 8021B: Volatiles									
Client ID: PBS	Batc	h ID: 43	727	F	RunNo: 5	8461							
Prep Date: 3/18/2019	Analysis [Date: 3/	19/2019	S	SeqNo: 1	962711	Units: mg/#	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	ND	0.10											
Surr: 4-Bromofluorobenzene	1.0		1.000		103	80	120						
Sample ID: LCS-43727	Samp	Type: LC	s	Tes	tCode: El	PA Method	8021B: Volat	tiles					
Client ID: LCSS	Batc	h ID: 43	727	F	RunNo: 5	8461							
Prep Date: 3/18/2019	Analysis [Date: 3/	19/2019	S	SeqNo: 1	962712	Units: mg/#	٢g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	1.0	0.025	1.000	0	99.5	80	120						
Toluene	1.0	0.050	1.000	0	102	80	120						
Ethylbenzene	1.0	0.050	1.000	0	103	80	120						
Xylenes, Total	3.1	0.10	3.000	0	105	80	120						
Surr: 4-Bromofluorobenzene	1.0		1.000		104	80	120						

- * 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

1903789

25-Mar-19

WO#:

Page 10 of 10

Page	1	65	0	f 1	76
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HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environment Al TEL: 505-345-397 Website: www.j	al Analysis 4901 I Ibuquerque, 75 FAX: 50 hallenviron	Laboratory Iawkins NE NM 87109 5-345-4107 mental.com	San	Pa
Client Name: SMA-CARLSBAD	Work Order Numbe	er: 190378	39		RcptNo: 1
Received By: Erin Melendrez	3/16/2019 10:50:00 #	AM	Ń	MA	2
Completed By: Erin Melendrez	3/16/2019 1:14:15 PI	м	vi	MA	2
Reviewed By: ENM LB: DAD 3/18/19	3/18/19				-
Chain of Custody					
1. Is Chain of Custody complete?		Yes 🖌		lo 🗌	Not Present
2. How was the sample delivered?		<u>Courier</u>			
Log In 3. Was an attempt made to cool the samples?		Yes 🔽	- N	lo 🗌	NA 🗌
4. Were all samples received at a temperature	of >0° C to 6.0°C	Yes 🔽		lo 🗌	
5. Sample(s) in proper container(s)?		Yes 🔽	- -	o 🗌	
6. Sufficient sample volume for indicated test(s))?	Yes 🗹] N	•	
7. Are samples (except VOA and ONG) properly	y preserved?	Yes 🗸] N	o 🗌	
8. Was preservative added to bottles?		Yes] N	0	NA 🗌
9. VOA vials have zero headspace?		Yes 🗌] N	•	No VOA Vials 🗹
10. Were any sample containers received broke	n?	Yes 🗌] N	• 🔽	# of preserved
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🗹] N	•	for pH: (<2 or >12 unless not
12. Are matrices correctly identified on Chain of 0	Custody?	Yes 🗸] N	•	Adjusted?
13. Is it clear what analyses were requested?		Yes 🗹] N	•	
 Were all holding times able to be met? (If no, notify customer for authorization.) 		Yes 🗹	N	•	Checked by: LAH) 3/18/
Special Handling (if applicable)					
15. Was client notified of all discrepancies with t	his order?	Yes	л – С	o 🗌	NA 🗹
Person Notified:	Date:				
By Whom:	Via:	🗌 eMail	Phone	Fax	In Person
Regarding:					
Client Instructions:					
16. Additional remarks:					
17. <u>Cooler Information</u> <u>Cooler No</u> <u>Temp °C</u> <u>Condition</u> <u>Se</u> <u>1</u> <u>3.7</u> <u>Good</u> <u>Yes</u>	eal Intact Seal No	Seal Date	Signe	d By	

Page 1 of 1

Received by	OCD: 3/.	11/2	024	1:43	3:48 PN	Ι														Page	e 166 of	176
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Client: SMA-Cavisbad	Mailing Address:		Phone #:	email or Fax#:	QA/QC Package:	Accreditation:	EDD (Type)		Date Time Matrix Sample Name	3/5/19/0:15 Buil Shot	n 1040 1 Sw2	9:15 BHI	11:00 BHZ	11:20 BH 3	- 10:00 × BHG				(Date: Time: Relinquished by: 3/15/199:00	3/15/17 1910 BM	If necessary, samples submitted to Hall Environmental may be subcu

APPENDIX E OPEN EXCAVATION PHOTO



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QUESTIONS

Action 322173

QUESTIONS	
Operator:	OGRID:
MATADOR PRODUCTION COMPANY	228937
One Lincoln Centre	Action Number:
Dallas, TX 75240	322173
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Prerequisites	
Incident ID (n#)	nAB1907829070
Incident Name	NAB1907829070 BILL ALEXANDER TANK BATTERY @ 0
Incident Type	Produced Water Release
Incident Status	Remediation Closure Report Received
Incident Facility	[fAB1907828667] BILL ALEXANDER TANK BATTERY

Location of Release Source

Please answer all the questions in this group.	
Site Name	BILL ALEXANDER TANK BATTERY
Date Release Discovered	02/18/2019
Surface Owner	State

Incident Details

Please answer all the questions in this group.		
Incident Type	Produced Water Release	
Did this release result in a fire or is the result of a fire	No	
Did this release result in any injuries	No	
Has this release reached or does it have a reasonable probability of reaching a watercourse	Νο	
Has this release endangered or does it have a reasonable probability of endangering public health	Νο	
Has this release substantially damaged or will it substantially damage property or the environment	Νο	
Is this release of a volume that is or may with reasonable probability be detrimental to fresh water	Νο	

Nature and Volume of Release

Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission Crude Oil Released (bbls) Details Not answered. Cause: Equipment Failure | Separator | Produced Water | Released: 57 BBL | Recovered: 50 Produced Water Released (bbls) Details BBL | Lost: 7 BBL Is the concentration of chloride in the produced water >10,000 mg/l No Condensate Released (bbls) Details Not answered. Natural Gas Vented (Mcf) Details Not answered. Natural Gas Flared (Mcf) Details Not answered. Other Released Details Not answered. Are there additional details for the questions above (i.e. any answer containing Not answered. Other, Specify, Unknown, and/or Fire, or any negative lost amounts)

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QUESTIONS, Page 2

Action 322173

QUESTIONS (continued)	
Operator:	OGRID:
MATADOR PRODUCTION COMPANY	228937
One Lincoln Centre	Action Number:
Dallas, TX 75240	322173
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Initial Response

Nature and Volume of Release (continued)		
Is this a gas only submission (i.e. only significant Mcf values reported)	No, according to supplied volumes this does not appear to be a "gas only" report.	
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	Yes	
Reasons why this would be considered a submission for a notification of a major release	From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more.	
With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form.		

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	True	
The impacted area has been accured to protect human health and the		

The source of the release has been stopped	True
The impacted area has been secured to protect human health and the environment	True
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	True
All free liquids and recoverable materials have been removed and managed appropriately	True
If all the actions described above have not been undertaken, explain why	Not answered.
Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remedia actions to date in the follow-up C-141 submission. If remedial efforts have been successfully complete Subsection A of 19.15.29.11 NMAC), please prepare and attach all information needed for closure ev	ation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of ed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of valuation in the follow-up C-141 submission.
I hereby certify that the information given above is true and complete to the best of my k to report and/or file certain release notifications and perform corrective actions for relea- the OCD does not relieve the operator of liability should their operations have failed to a water, human health or the environment. In addition, OCD acceptance of a C-141 report local laws and/or regulations.	nowledge and understand that pursuant to OCD rules and regulations all operators are required ses which may endanger public health or the environment. The acceptance of a C-141 report by idequately investigate and remediate contamination that pose a threat to groundwater, surface does not relieve the operator of responsibility for compliance with any other federal, state, or
I hereby agree and sign off to the above statement	Name: Clint Talley Title: Assistant Foreman

Date: 03/11/2024

Email: clinton.talley@matadorresources.com

District I

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Page 171 of 176

QUESTIONS, Page 3

Action 322173

 QUESTIONS (continued)

 Operator:
 OGRID:

 MATADOR PRODUCTION COMPANY
 OGRID:

 One Lincoln Centre
 Action Number:

 Dallas, TX 75240
 322173

 Action Type:
 [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Site Characterization

Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

release in feet below ground surface (ft bgs)	Between 75 and 100 (ft.)
What method was used to determine the depth to ground water	U.S. Geological Survey
Did this release impact groundwater or surface water	No
What is the minimum distance, between the closest lateral extents of the release and the following surface areas:	
A continuously flowing watercourse or any other significant watercourse	Greater than 5 (mi.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between 1 and 5 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Greater than 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Between 1 and 5 (mi.)
Any other fresh water well or spring	Between 1 and 5 (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Greater than 5 (mi.)
A wetland	Between ½ and 1 (mi.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Between 1 and 5 (mi.)
Categorize the risk of this well / site being in a karst geology	Low
A 100-year floodplain	Greater than 5 (mi.)
Did the release impact areas not on an exploration, development, production, or storage site	No

Remediation Plan

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date Requesting a remediation plan approval with this submission Yes Attach a comprehensive report demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC. Have the lateral and vertical extents of contamination been fully delineated Yes Was this release entirely contained within a lined containment area No Soil Contamination Sampling: (Provide the highest observable value for each, in milligrams per kilograms.) Chloride (EPA 300.0 or SM4500 CI B) 980 TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M) 5440 GRO+DRO (EPA SW-846 Method 8015M) 4140 BTEX (EPA SW-846 Method 8021B or 8260B) 57 (EPA SW-846 Method 8021B or 8260B) Benzene 0 Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation. On what estimated date will the remediation commence 02/19/2019 On what date will (or did) the final sampling or liner inspection occur 01/25/2024 On what date will (or was) the remediation complete(d) 01/25/2024 What is the estimated surface area (in square feet) that will be reclaimed 0 What is the estimated volume (in cubic yards) that will be reclaimed 0 What is the estimated surface area (in square feet) that will be remediated 1202 What is the estimated volume (in cubic yards) that will be remediated 596 These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed. The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to

The OCD recognizes that proposed remediation measures may have to be minimaring adjusted in accordance with the physical realises encountered during remediation. In the resp significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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Action 322173

QUESTIONS (continued)		
Operator:	OGRID:	
MATADOR PRODUCTION COMPANY	228937	
One Lincoln Centre	Action Number:	
Dallas, TX 75240	322173	
	Action Type:	
	[C-141] Remediation Closure Request C-141 (C-141-V-Closure)	
QUESTIONS		
Remediation Plan (continued)		
Please answer all the questions that apply or are indicated. This information must be provided to the	appropriate district office no later than 90 days after the release discovery date.	
This remediation will (or is expected to) utilize the following processes to remediate	/ reduce contaminants:	
(Select all answers below that apply.)		
(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	Yes	
Which OCD approved facility will be used for off-site disposal	Not answered.	
OR which OCD approved well (API) will be used for off-site disposal	Not answered.	
OR is the off-site disposal site, to be used, out-of-state	Not answered.	
OR is the off-site disposal site, to be used, an NMED facility	Yes	
What is the name of the NMED facility	R360	
(Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms)	Not answered.	
(In Situ) Soil Vapor Extraction	Not answered.	
(In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)	Not answered.	
(In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)	Not answered.	
(In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)	Not answered.	
Ground Water Abatement pursuant to 19.15.30 NMAC	Not answered.	
OTHER (Non-listed remedial process)	Not answered.	
Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed eff which includes the anticipated timelines for beginning and completing the remediation.	orts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC,	
I hereby certify that the information given above is true and complete to the best of my k	nowledge and understand that pursuant to OCD rules and regulations all operators are required	

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.

I hereby agree and sign off to the above statement	Name: Clint Talley Title: Assistant Foreman Email: clinton.talley@matadorresources.com Date: 03/11/2024
The QCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to	

significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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QUESTIONS, Page 5

Action 322173

QUESTIONS (continued)	
Operator: MATADOR PRODUCTION COMPANY	OGRID: 228937
One Lincoln Centre Dallas, TX 75240	Action Number: 322173
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Deferral Requests Only		
Only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation.		
Requesting a deferral of the remediation closure due date with the approval of this submission	Νο	

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QUESTIONS, Page 6

Action 322173

	/
Operator:	OGRID:
MATADOR PRODUCTION COMPANY	228937
One Lincoln Centre	Action Number:
Dallas, TX 75240	322173
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS (continued)

QUESTIONS

Sampling Event Information	
Last sampling notification (C-141N) recorded	306734
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	01/25/2024
What was the (estimated) number of samples that were to be gathered	10
What was the sampling surface area in square feet	1202

Remediation Closure Request

Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.		
Requesting a remediation closure approval with this submission	Yes	
Have the lateral and vertical extents of contamination been fully delineated	Yes	
Was this release entirely contained within a lined containment area	No	
All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion	Yes	
What was the total surface area (in square feet) remediated	1202	
What was the total volume (cubic yards) remediated	596	
All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene	Yes	
What was the total surface area (in square feet) reclaimed	0	
What was the total volume (in cubic yards) reclaimed	0	
Summarize any additional remediation activities not included by answers (above)	N/A	
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 (in .pdf format) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents o final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.		
I hereby certify that the information given above is true and complete to the best of my to report and/or file certain release notifications and perform corrective actions for relea the OCD does not relieve the operator of liability should their operations have failed to a	knowledge and understand that pursuant to OCD rules and regulations all operators are required ises which may endanger public health or the environment. The acceptance of a C-141 report by 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.

I hereby agree and sign off to the above statement	Name: Clint Talley
	Title: Assistant Foreman
Thereby agree and sign on to the above statement	Email: clinton.talley@matadorresources.com
	Date: 03/11/2024

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QUESTIONS, Page 7

Page 175 of 176

Action 322173

QUESTIONS (continued)		
Operator: MATADOR PRODUCTION COMPANY One Lincoln Centre Dallas, TX 75240	OGRID: 228937	
	Action Number: 322173	
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)	
QUESTIONS		

Peclamation Penort

Only answer the questions in this group if all reclamation steps have been completed.	
Requesting a reclamation approval with this submission	No

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Page 176 of 176

CONDITIONS

Action 322173

CONDITIONS Operator: OGRID: MATADOR PRODUCTION COMPANY 228937 One Lincoln Centre Action Number: Dallas, TX 75240 322173 Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

CONDITIONS

Created By	Condition	Condition Date
crystal.walker	None	5/21/2024