

SUBJECT: Remediation Closure Report for the QPQASU Tank Battery #1 Release (1RP-5122), Lea County, New Mexico

To whom it concerns,

On behalf of Mewbourne Oil Company, 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 QPQASU Tank Battery #1 site. The site is in Unit M, Section 23, Township 18S, Range 32E, Lea County, New Mexico, on Federal land. Figure 1 illustrates the vicinity and site location on an USGS 7.5-minute quadrangle map.

Table 1 summarizes release information and Closure Criteria.

	Table 1: Release Information and Closure Criteria							
Name	QPQASU Tank Battery #1	Company	Mewbourne Oil Company					
API Number	30-025-29537	Location	32.727224 -103.743528					
Incident Number		1RP-5122						
Estimated Date of Release	Unknown	Date Reported to NMOCD	6/14/18					
Land Owner	BLM	Reported To	NMOCD District 1					
Source of Release	Line Failure	-						
Released Volume	Unknown	Released Material	Produced Water					
Recovered Volume	0 bbls	Net Release	Unknown					
NMOCD Closure Criteria	>100 feet to groundwater							
SMA Response Dates	September, October and December, 2018 and January, 2019							

Accepted as additional information (Pages 72-81) 06/11/2020

#### Smith, Cory, EMNRD

From:	Smith, Cory, EMNRD
Sent:	Wednesday, March 13, 2019 7:31 AM
То:	'Jacqui Harris'; Billings, Bradford, EMNRD; EMNRD-OCD-District1spills
Cc:	Fields, Vanessa, EMNRD; 'zthomas@mewbourne.com'
Subject:	RE: Mewbourne *QPQASU Tank Battery #1 (1RP-5122)_CLOSURE REPORT

Jacqui,

OCD denies Mewbourne Oil Company's request for deferment. The site has not been fully delineated across the pipeline access, and pipelines can be excavated around safety.

The denial will be placed into 1RP 5122, Mewbourne needs to fully delineate the site per the previous approved initial C-141 or 19.15.29.11 NMAC and resubmit the request for deferment or complete the remediation.

Please submit the complete delineation or remediation no later then June 14, 2019 to OCD District 1 Office.

If you have any additional questions.

OCD denial does not relive Mewbourne of any other requirements imposed by other regulatory agencies.

Thanks,

Cory Smith Environmental Specialist Oil Conservation Division Energy, Minerals, & Natural Resources 1000 Rio Brazos, Aztec, NM 87410 (505)334-6178 ext 115 cory.smith@state.nm.us

From: Jacqui Harris <jacqui.harris@soudermiller.com>
Sent: Tuesday, March 12, 2019 12:41 PM
To: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>; Billings, Bradford, EMNRD <Bradford.Billings@state.nm.us>;
EMNRD-OCD-District1spills <EMNRD-OCD-District1spills@state.nm.us>
Cc: Fields, Vanessa, EMNRD <Vanessa.Fields@state.nm.us>
Subject: [EXT] Re: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122)\_CLOSURE REPORT

SW 23 is over the limit and we asked for a deferral in that area due to multiple pipelines that prevent further evacuation.

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From: Smith, Cory, EMNRD <<u>cory.smith@state.nm.us</u>>
Sent: Monday, March 11, 2019 2:27 PM
To: Jacqui Harris; Billings, Bradford, EMNRD; EMNRD-OCD-District1spills

#### **Cc:** Fields, Vanessa, EMNRD **Subject:** RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122)\_CLOSURE REPORT

Jacqui,

Looking at the results SW23 is over the limits for TPH was there another sampling event in that area?

Cory Smith Environmental Specialist Oil Conservation Division Energy, Minerals, & Natural Resources 1000 Rio Brazos, Aztec, NM 87410 (505)334-6178 ext 115 cory.smith@state.nm.us

From: Jacqui Harris <jacqui.harris@soudermiller.com>
Sent: Monday, March 11, 2019 8:38 AM
To: Smith, Cory, EMNRD <<u>Cory.Smith@state.nm.us</u>>; Billings, Bradford, EMNRD <<u>Bradford.Billings@state.nm.us</u>>;
EMNRD-OCD-District1spills <<u>EMNRD-OCD-District1spills@state.nm.us</u>>
Subject: [EXT] RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122) CLOSURE REPORT

#### RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122)\_CLOSURE REPORT

Here is the report with the correct table inserted.

Jacqui Harris Project Scientist

Corporate Registrations: AZ Engineering/Geology/Surveying Firm (14070), SD Surveying Firm (C-7436), TX Engineering Firm (8877), TX Geology Firm (50254), TX PST CAPM (CS-0000051), TX Surveying Firm (10162200), WY Engineering/Surveying Firm (S-1704)



Souder, Miller & Associates Engineering ♦ Environmental ♦ Surveying 201 S Halagueno Street Carlsbad, NM 88220 www.soudermiller.com (575) 689-8801 ext. 2205 (575) 496-0780 (mobile)



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From: Smith, Cory, EMNRD <<u>Cory.Smith@state.nm.us</u>>
Sent: Monday, March 11, 2019 7:12 AM
To: Jacqui Harris <<u>jacqui.harris@soudermiller.com</u>>; Billings, Bradford, EMNRD <<u>Bradford.Billings@state.nm.us</u>>;
EMNRD-OCD-District1spills <<u>EMNRD-OCD-District1spills@state.nm.us</u>>
Subject: RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122)\_CLOSURE REPORT

Jacqui,

Can you please remove/add the correct table and submit the document again please.

Thanks,

Cory Smith Environmental Specialist Oil Conservation Division Energy, Minerals, & Natural Resources 1000 Rio Brazos, Aztec, NM 87410 (505)334-6178 ext 115 cory.smith@state.nm.us

From: Jacqui Harris <<u>jacqui.harris@soudermiller.com</u>>
Sent: Friday, March 8, 2019 3:32 PM
To: Billings, Bradford, EMNRD <<u>Bradford.Billings@state.nm.us</u>>; EMNRD-OCD-District1spills <<u>EMNRD-OCD-District1spills@state.nm.us</u>>
Subject: [EXT] RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122) CLOSURE REPORT

I discovered one of the tables in the report had the chloride totals omitted. Attached is the corrected table (to replace Table 3: Bottom Hole Closure Samples pg 13). Please let me know if anything else is needed.

Jacqui

From: Jacqui Harris
Sent: Friday, March 8, 2019 10:09 AM
To: bradford.billings@state.nm.us; emnrd-ocd-district1spills@state.nm.us
Cc: Zack Thomas <zthomas@mewbourne.com>; Shawna Chubbuck <shawna.chubbuck@soudermiller.com>; Ashley
Maxwell <ashley.maxwell@soudermiller.com>; Austin Weyant <austin.weyant@soudermiller.com>
Subject: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122)\_CLOSURE REPORT</a>

#### RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122) CLOSURE REPORT

Please find the attached Closure Report for the above mentioned site . If you have any questions please don't hesitate to call.

Sincerely,

Jacqui Harris Project Scientist

Corporate Registrations: AZ Engineering/Geology/Surveying Firm (14070), SD Surveying Firm (C-7436), TX Engineering Firm (8877), TX Geology Firm (50254), TX PST CAPM (CS-0000051), TX Surveying Firm (10162200), WY Engineering/Surveying Firm (S-1704)

#### 1.0 Background

A release was discovered at the QPQASU site due to a line failure. Initial response activities were conducted by the operator and included source elimination and line repair. During initial Action included the excavation of the visual staining to various depths. When SMA arrived on site the excavated areas ranged from one to four feet bgs. Figures 1 and 2 illustrate the vicinity and site location and Figure 3 illustrates the release location. The C-141 forms are included in Appendix A.

#### 2.0 Site Information and Closure Criteria

The QPQASU tank battery is located approximately 35 miles west of Hobbs, New Mexico on BLM land at an elevation of approximately 3767 feet above mean sea level (amsl).

Based upon the New Mexico Office of the State Engineer (NMOSE) online water well database (Appendix B), depth to groundwater in the area is estimated to be greater than 100 feet below grade surface (bgs). There is one known water source within ½-mile of the location, according to the New Mexico Office of the State Engineer (NMOSE) online water well database (https://gis.ose.state.nm.us/gisapps/ose\_pod\_locations/; accessed 10/24/2018). The nearest significant watercourse is Taylor Draw, located approximately 8 miles to the northwest. Figure 2 illustrates the site with 200 and 300-foot radii to indicate that it does not lie within a sensitive area as described in 19.15.29.12.C(4) NMAC.

Based on the information presented herein, the applicable NMOCD Closure Criteria for this site is for a groundwater depth of greater than 100 feet bgs. The release area will be excavated to the NMOCD Closure Criteria as demonstrated in the attached Table 2. In addition, the top four (4) feet of impacted areas off of the well pad will meet the Reclamation requirement of 19.15.29.13(D)(1). Pertinent well data is attached in Appendix B.

### 3.0 Release Characterization Activities and Findings

Between September 13 and October 3, 2018, SMA personnel performed site characterization and delineation activities at the QPQASU Tank Battery release site. Field-screening for chloride was conducted using an electrical conductivity (EC) meter, and selected soil samples were collected for laboratory analysis as described below.

Three borehole locations were established to vertically characterize the release in the pooling and visibly stained areas to depths up to 50 feet bgs (BH1-BH3). A total of ten (10) samples were submitted for laboratory analysis from these locations. Eleven other sample locations were established in addition to the boreholes to further characterize the release to depths up to 7.5 feet bgs (SP1A - SP1G, SP2A - SP2F and SP3A - SP3C). Soil samples from these locations were field-screened for chloride only, no laboratory samples were collected. An additional six (6) sample locations were also established in an area of potential historic impact to depths up to 10 feet bgs (OP1-OP5). A total of nineteen (19) samples were submitted for laboratory analysis from these locations.

A total of 29 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. Table 3A itemizes the samples and field-screening results as well as identifying any variances from the typical specification of two samples per boring. Locations for all samples are depicted on Figure 3A.

#### QPQASU Tank Battery 31 Remediation Closure Report (1RP-5122) February 26, 2019

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).

Based on the results, SMA estimated approximately 3,326 cubic yards of contaminated material to be excavated and replaced with clean backfill in the impacted area, to a depth of approximately 4 feet bgs.

## 4.0 Soil Remediation Summary

On December 11, 2018 and January 8 and 15, 2019, SMA returned to the site to guide and oversee the excavation of contaminated soil. After approval from area utilities via 811, SMA guided the excavation activities by collecting soil samples for field screening as the excavation was taken to 4 feet bgs. 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 December 7, 2018 that closure samples were expected to be collected in two (2) business days.

The release area was excavated to depths ranging from 4 to 10 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 EPA's data quality assessment standards (DQA) for composite sampling as defined by (Myers 1997). Confirmation samples were comprised of five-point composites of the base (BH1-B17) and walls (SW1-SW25).

Laboratory results from the December samples indicated that the excavation area represented by BH4, BH6, BH9, BH10 and BH11 would need to be advanced due to levels of TPH above the sites closure criteria. On January 8 and 15, 2019, SMA further guided the continued excavation of the remaining contaminated areas. Confirmation samples were collected at 5 feet bgs at BH4 and BH6, at 6 feet bgs at BH9, at 8 feet bgs at BH10 and 8 and 10 feet bgs at BH11. Samples from January 15 were analyzed for MRO, DRO, and GRO by EPA Method 8015D only; all other samples were submitted for all analyses listed 3.0 above.

Figure 3 shows the extent of the excavation and sample locations. All field screening and laboratory results are summarized in Table 3. Laboratory reports are included in Appendix D.

Results demonstrate that the release has been remediated to the Closure Criteria standards in all locations except the eastern sidewall, which borders the QPQASU tank battery location, represented by sample SW23. SMA and Mewbourne are requesting a deferment until site abandonment for this location, as it directly borders multiple pipelines and cannot be further advanced due to health and human safety concerns.

In addition to meeting the Closure Criteria, the top four (4) feet of impacted areas meet the Reclamation requirement of 19.15.29.13(D)(1). Contaminated soils were removed and replaced with clean backfill material to return the surface to previous contours. The contaminated soil was transported and disposed of at R360 which is a 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.

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QPQASU Tank Battery 31 Remediation Closure Report (1RP-5122) February 26, 2019

If there are any questions regarding this report, please contact either Jacqui Harris at 575-496-0780 or Shawna Chubbuck at 505-325-7535.

Submitted by: SOUDER, MILLER & ASSOCIATES Reviewed by:

hauna Chubbuck

Shawna Chubbuck Senior Scientist

#### ATTACHMENTS:

Jacqui Harris Staff Scientist

#### Figures:

Figure 1: Vicinity and Well Head Protection Map Figure 2: Surface Water Map Figure 3: Site and Sample Location Map

#### Tables:

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

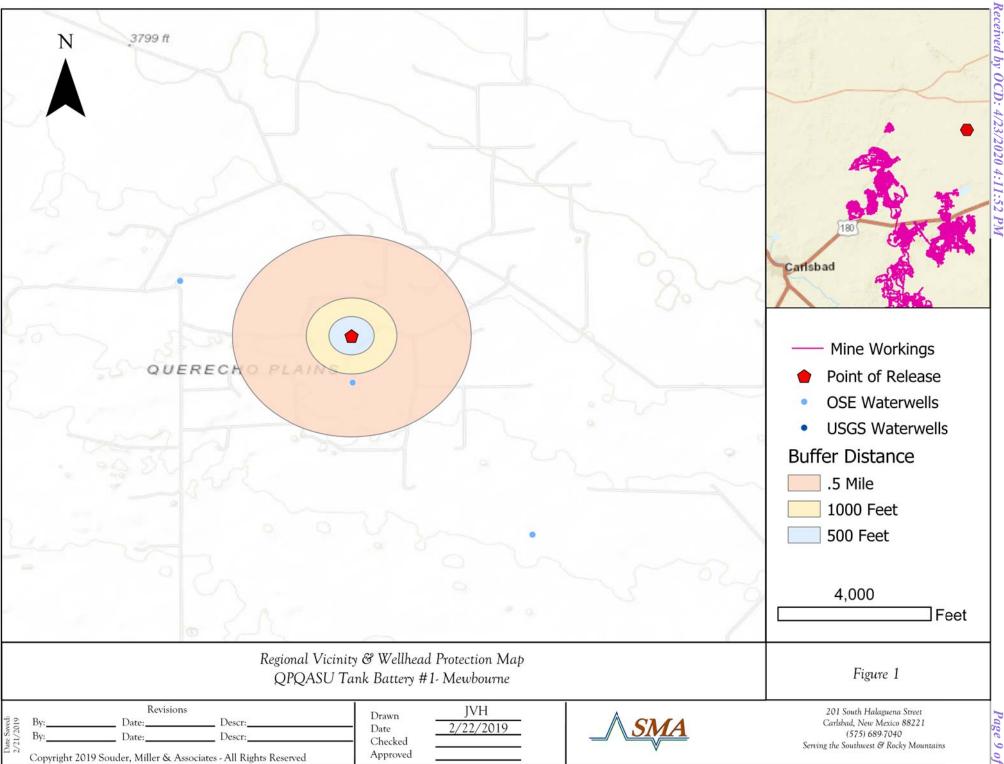
#### **Appendices:**

Appendix A: Initial & Final C141 Appendix B: NMOSE Wells Report Appendix C: Sampling Method Appendix D: Laboratory Analytical Reports Appendix E: Photo Log

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# FIGURES



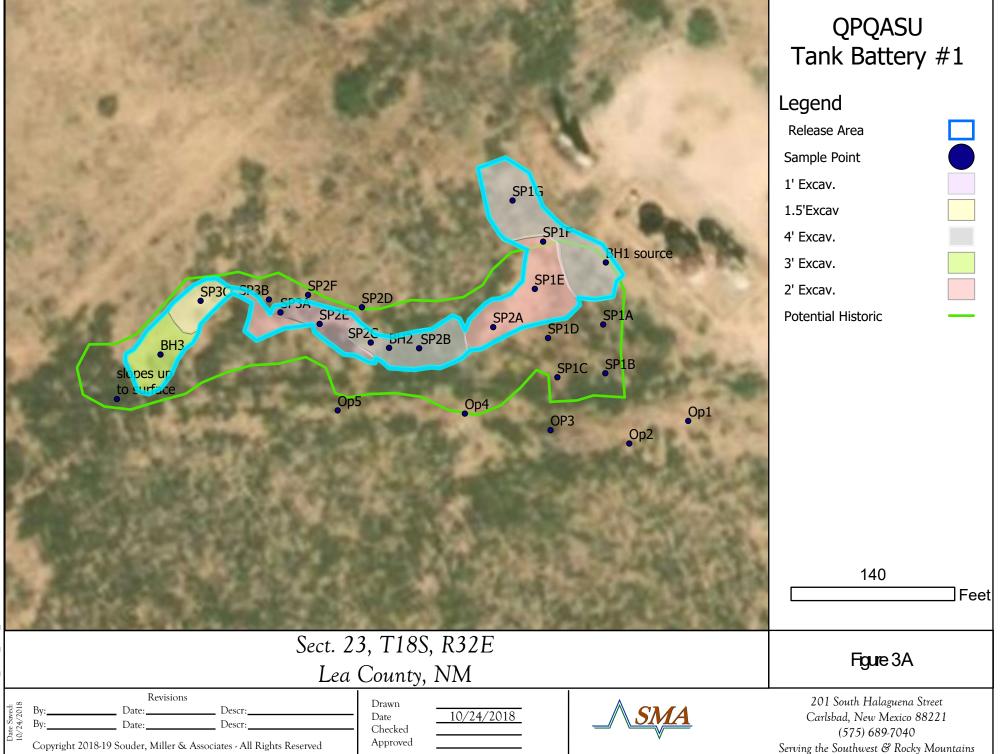
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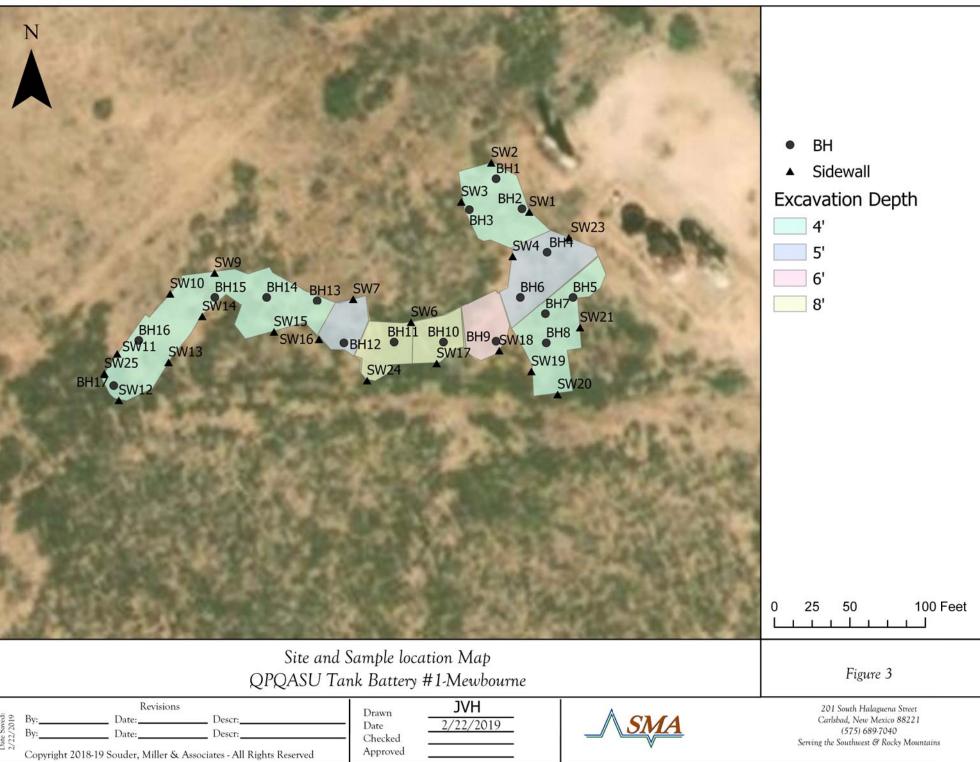
OCD:

4/23/2020

	<ul> <li>Point of Release</li> <li>Springs Seeps</li> <li>Streams Canals</li> <li>Rivers</li> <li>NM Wetlands</li> <li>Lakes Playas</li> <li>FEMA Flood Zones 2011</li> <li>Buffer Distance</li> <li>100 Feet</li> <li>200 Feet</li> <li>300 Feet</li> </ul>
By:       Date:       Descr:       Descr:	590 Feet Figure 2
Revisions     Drawn     JVH       By:     Date:     Descr:       Date:     Descr:     Date       Copyright 2018-19 Souder, Miller & Associates - All Rights Reserved     Drawn	201 South Halaguena Street Carlsbad, New Mexico 88221 (575) 689-7040 Serving the Southwest & Rocky Mountains

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# TABLES

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Site Information (19.15.29.11.A(2, 3, and 4) NMAC)	Source/Notes	
Depth to Groundwater (feet bgs)	>100	
Hortizontal Distance From All Water Sources Within 1/2 Mile (ft)	NA	None within 1/2 Mile
Hortizontal Distance to Nearest Significant Watercourse (ft)	8 miles	Taylor Draw is 8 miles to the northwest.

Closure Criteria (19.15.2	29.12.B(4) an	d 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'	Х	20000	2500	1000	50	10
Surface Water	yes or no	if yes, then				
<300' from continuously flowing watercourse or other significant watercourse? <200' from lakebed, sinkhole or playa lake? 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? Human and Other Areas	NO NO		100		50	10
Human and Other Areas         <300' from an occupied permanent residence, school, hospital,	NO NO NO NO NO	600	100		50	10

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Table 3A: Summary of Sample Results MEWBOURNE QPQASU Tank Battery #1 (1RP-5122)

Sample	Sample	Depth	BTEX	Benzene	GRO	DRO	MRO	Total TPH	CI-	Field screening
ID	Date	(feet bgs)	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	
			50	10	10	00		2500	20000	
		3	<.208	<.023	<4.6	220	380	600	33	<237
		5								<238
		8								4400
		13	<.208	<.023	<4.6	<9.7	<48	<62.3	12000	14685
		18								9500
BH1	9/13/2018	23								9460
BH1		28								10460
		33								10550
		38								6300
		43								2430
		48	<.208	<.023	<4.6	<9.7	<48	<62.3	560	360
		15	<.208	<.023	<4.6	<9.7	<48	<62.3	14000	13324
	0/20/2010	25								10900
	9/20/2018	30								9950
BH2		35	<.208	<.023	<4.6	<9.7	<48	<62.3	12000	10600
		40	<.208	<.023	<4.6	<9.7	<48	<62.3	3500	3408
	10/3/2018	45	<.208	<.023	<4.6	<9.7	<48	<62.3	540	654
		50	<.208	<.023	<4.6	<9.7	<48	<62.3	340	332
		7	<.208	<.023	<4.8	140	74	214	8600	7525
		10								5900
		13								6285
	9/19/2018	15								7627
0112		20								7410
BH3		23								6660
		30								6320
		35								3420
		40								970
		45	<.208	<.023	<4.6	<9.7	<48	<62.3	33	<237
		1								<236
OP1	9/13/2018	2								<237
		4								<237
		0	<.208	<.023	<4.6	10	59	69	<30	
		1	<.208	<.023	<4.6	<10	<50	<64.6	<30	
		2	<.208	<.023	<4.6	<10	<50	<64.6	<30	
OP2	10/3/2018	3	<.208	<.023	<4.6	<10	<50	<64.6	<30	
		4	<.208	<.023	<4.6	<10	<50	<64.6	<30	
		5	<.208	<.023	<4.6	<10	<50	<64.6	<30	<237
		10	<.208	<.023	<4.6	<10	<50	<64.6	<30	<237
		1								<237
OP3	9/13/2018	2								<237
		4								<237
		0	<.208	<.023	<4.8	59	160	219	<30	
		1	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
OP4	10/3/2018	2	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
014	10/3/2018	3	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
		4	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
		5	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	<237
		0	<.208	<.023	<4.8	24	59	83	<30	
		1	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
OP5	10/3/2018	2	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
085	10/5/2018	3	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
		4	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
		5	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	<237

	Table 3:MewbourrBottom Hole Closure SamplesQPQASU T			e ank Battery						
Sample ID	Sample Date	Depth	Excavated	BTEX	Benzene	GRO	DRO	MRO	Total TPH	CI-
U	Dale	(feet bgs)		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
				50	10	10	00		2500	20000
BH1	12/11/2018	4	excavated	0.18	<0.025	5.8	320	620	945.8	32
BH2	12/11/2018	4	excavated	<0.225	<0.025	8.8	730	850	1588.8	55
BH3	12/11/2018	4	excavated	<0.225	<0.025	<5.0	95	87	182	140
BH4	12/11/2018	4	excavated	<0.225	<0.025	59	3400	2000	5459	920
DI14	1/8/2019	5	excavated	<0.216	<0.024	<4.8	<9.5	<4.7	<61.3	920
BH5	12/11/2018	4	excavated	<0.225	<0.025	<5.0	130	98	228	350
BH6	12/11/2018	4	excavated	<0.225	<0.025	65	6700	3400	10165	1100
впо	1/8/2019	5	excavated	<0.217	<0.024	<4.8	<9.3	<47	<61.1	1100
BH7	12/11/2018	4	excavated	<0.225	<0.025	<5.0	420	330	750	250
BH8	12/11/2018	4	excavated	<0.225	<0.025	<5.0	110	100	210	230
BH9	12/11/2018	4	excavated	<0.225	<0.025	150	3600	1600	5350	1700
БПЭ	1/8/2019	6	excavated	5.65	<0.025	<5.0	<9.8	<49	<63.8	1700
BH10	12/11/2018	4	excavated	2.9	<0.025	97	1900	780	2777	1300
BUID	1/15/2019	8	excavated	-	-	<5.0	57	<4.7	57	9900
	12/11/2018	4	excavated	<0.225	<0.025	39	4000	2100	6139	540
BH11	1/15/2019	8	excavated	-	-	46	910	420	1376	8400
	1/15/2019	10	In-Situ	-	-	7.7	280	130	417.7	13000
BH12	12/11/2018	5	excavated	<0.225	<0.025	<5.0	<10	<50	<63.8	<30
BH13	12/11/2018	4	excavated	<0.225	<0.025	<5.0	450	260	710	1800
BH14	12/11/2018	4	excavated	<0.225	<0.025	<5.0	<10	<50	<63.8	760
BH15	12/11/2018	4	excavated	<0.225	<0.025	<5.0	510	370	880	1400
BH16	12/11/2018	4	excavated	<0.225	<0.025	17	820	410	1247	370
BH17	12/11/2018	4	excavated	<0.225	<0.025	<5.0	31	<50	31	310

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			Table 3: Side Wall Closure Samples				Mewbourne QPQASU Tank Battery		
Sample ID	Sample Date	Depth (feet bgs)	BTEX	Benzene	GRO	DRO	MRO	Total TPH	CI-
		( 3 /	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
			50	10	10	1		2500	20000
SW1	12/11/2018	0-4'	<0.225	<0.025	<5.0	32	59	91	140
SW2	12/11/2018	0-4'	<0.225	<0.025	<5.0	32	59	91	46
SW3	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30
SW4	12/11/2018	0-5'	<0.225	<0.025	<5.0	710	540	1250	400
SW6	12/11/2018	0-8'	<0.225	<0.025	<5.0	<10	<50	<65	<30
SW7	12/11/2018	0-5'	<0.225	<0.025	<5.0	430	350	780	310
SW9	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30
SW10	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30
SW11	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	35
SW12	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30
SW13	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	59
SW14	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30
SW15	12/11/2018	0-4'	<0.225	<0.025	<5.0	11	<50	11	400
SW16	12/11/2018	0-5'	<0.225	<0.025	<5.0	89	83	172	380
SW17	12/11/2018	0-8'	<0.225	<0.025	<5.0	<10	<50	<65	<30
SW18	12/11/2018	0-6'	<0.225	<0.025	<5.0	63	79	142	<30
SW19	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	120
SW20	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30
SW21	12/11/2018	0-4'	<0.225	<0.025	<5.0	12	94	106	<30
SW23	12/11/2018	0-5'	0.051	<0.025	<5.0	2500	3600	6100	1500
SW24	12/11/2018	0-8'	<0.225	<0.025	<5.0	<10	<50	<65	330
SW25	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	200

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# APPENDIX A INITIAL & FINAL C141

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#### State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr.

Page 19 of 81

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Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

	a Fe, NM 875				
Release Notificat			ction		
Kelease Notifical	OPERA			al Report 🔲 Final Repor	
Name of Company: Mewbourne Oil Company	Contact: Za				
Address: PO Box 5270 Hobbs NM 88240		No. 575-393-590	)5		
Facility Name: QPQASU Tank Battery #1	·	e: Water Transf			
Surface Owner: BLM Mineral Own	nor:		API No	0. 30-025-29537	
			74114	. 50 025 27551	
	TION OF RE				
Chit Letter Section Ferniship Flange	North/South Line South	Feet from the 660'	East/West Line West	County Lea	
Latitude_32.727	224_Longitude	103.743528_			
NATU	<b>RE OF REL</b>	EASE			
Type of Release: produced water		Release: unknow		Recovered: 0	
Source of Release: 2 inch poly steel transition		Iour of Occurrenc		Hour of Discovery	
Was Immediate Notice Given?	N/A If YES, To	Whom?	6-14-18		
Yes No Not Requ		, whom:			
By Whom?	Date and H	lour			
Was a Watercourse Reached?	If YES, Vo	olume Impacting t	he Watercourse.		
🗌 Yes 🖾 No					
If a Watercourse was Impacted, Describe Fully.* N/A Describe Cause of Problem and Remedial Action Taken.*		CEIVED Olivia Yu		n, Jul 11, 2018	
Line failure. Shut valves on both ends of the line to isolate failure po	oint.				
Describe Area Affected and Cleanup Action Taken.*					
Affected area- Release flowed Southwest an estimated 370 feet. Bac work plan will be submitted for approval.	ckhoe performed a	n initial scrape of	contaminated soil.	. A full delineation report and	
I hereby certify that the information given above is true and complete regulations all operators are required to report and/or file certain rele public health or the environment. The acceptance of a C-141 report should their operations have failed to adequately investigate and rem or the environment. In addition, NMOCD acceptance of a C-141 rep federal, state, or local laws and/or regulations.	ease notifications a by the NMOCD m nediate contaminat	nd perform correct arked as "Final R ion that pose a thr	ctive actions for rel eport" does not rel eat to ground wate	leases which may endanger lieve the operator of liability er, surface water, human health	
		OIL CON	SERVATION	DIVISION	
Signature: 5 - Homas			4		
Signature / / VUII/ Weber	Annroved by	Approved by Environmental Specialist:			
Printed Name: Zack Thomas	. ippioted by				
Title: Environmental Rep.	Approval Da	te: 7/11/201	8 Expiration	Date:	
E-mail Address: zthomas@mewbourne.com	Conditions o	f Approval:		Attached	
Date: 7-6-18 Phone: 575-602-2188	see attac	ched directiv	е		
	1RP-512	2 nOY18	319252942		

pOY1819253976

#### Operator/Responsible Party,

The OCD has received the form C-141 you provided on \_7/9/2018\_ regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number \_1RP-5122\_ has been assigned. Please refer to this case number in all future correspondence.

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District \_1\_ office in \_\_Hobbs\_\_\_\_ on or before \_8/11/2018\_. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

• Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.

• Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.

• Nominal detection limits for field and laboratory analyses must be provided.

• Composite sampling is not generally allowed.

• Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

•Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

• If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

• Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us Received by OCD: 4/23/2020 4:11:52 PM

State of New Mexico

Oil Conservation Division

Incident ID	
District RP	1RP-5122
Facility ID	
Application ID	

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# Closure

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

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

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

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

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

Description of remediation activities

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

Printed Name: Zack Thomas

Title: Environmental Rep

Date: 3-8-19

Signature: 3.1

email: zthomas@mewbourne.com

Telephone: 575-602-2188

**OCD Only** 

Received by:

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

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

Closure Approved by:	DENIED	Date:	
Printed Name:		Title:	5

Page 6

Form C-141

**USGS &** NMOSE WELLS REPORT

# **APPENDIX B**

.



USGS Home Contact USGS Search USGS

#### **National Water Information System: Web Interface**

USGS Water Resources	Data Category:	Geographic Area:	
osos water Resources	Groundwater	✓ United States	∨ G0

#### Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News 🔊

Groundwater levels for the Nation

### Search Results -- 1 sites found

site\_no list =

• 324600103484601

#### **Minimum number of levels =** 1

Save file of selected sites to local disk for future upload

## USGS 324600103484601 18S.31E.01.44432

Available data for this site Groundwater: Field measurements  $\vee$  GO

Eddy County, New Mexico

Hydrologic Unit Code --

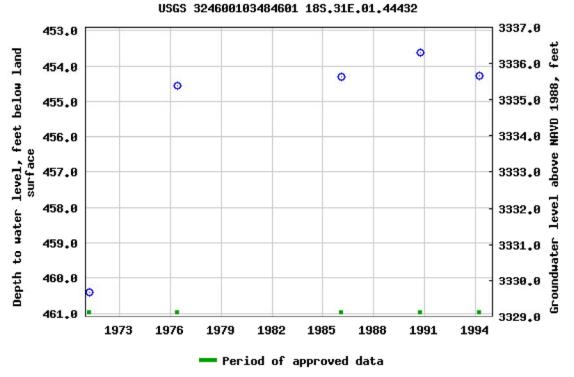
Latitude 32°46'00", Longitude 103°48'46" NAD27

Land-surface elevation 3,790 feet above NAVD88

This well is completed in the Santa Rosa Sandstone (231SNRS) 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

 Accessibility
 Plug-Ins
 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: 2019-02-22 15:48:13 EST 1.2 1.04 nadww01

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

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced, O=orphaned, C=the file is closed)	<b>N</b> 1	e 1=NW 2=NE 3= e smallest to larg	,	D83 UTM in me	ters)	(In feet)
POD Number	POD Sub- Code basin Cou	Q Q Q untv 64 16 4 Se	ec Tws Rna	Х	Y	-	pth Depth Water /ell Water Column
CP 00677		-	26 18S 32E		3621373* 🌍		700
					Averag	e Depth to Wa	ater:
						Minimum De	pth:
						Maximum De	pth:
Record Count: 1							

UTMNAD83 Radius Search (in meters):

Easting (X): 617738.2

Northing (Y): 3621745.7

Radius: 4000

\*UTM location was derived from PLSS - see Help

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

SAMPLING DESIGN REPORT

# **APPENDIX C**

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

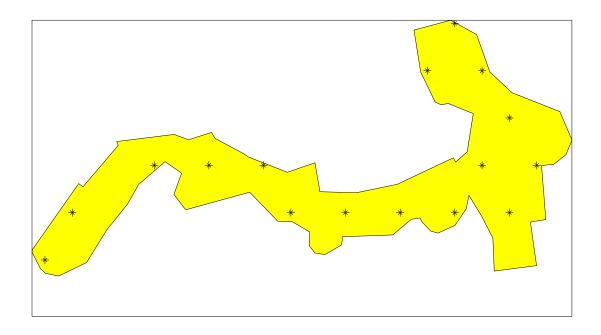
#### Summary

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	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	Systematic sampling with a random start location 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	16
Stratum 1	16 <sup>b</sup>
Total area of all strata	15933.50 ft <sup>2</sup>

<sup>b</sup> The actual number of samples placed in the sample area may differ from the calculated number because of grid edge effects.



Page	20	01	F & 1
1 uge		•	01

		Α	rea: Ar	rea 1		
X Coord	Y Coord	Label	Value	Туре	Historical	Sample Area
722403.2196	628702.0121			Systematic		
722420.1747	628731.3792			Systematic		
722555.8154	628731.3792			Systematic		
722589.7256	628731.3792			Systematic		
722623.6358	628731.3792			Systematic		
722657.5460	628731.3792			Systematic		
722691.4562	628731.3792			Systematic		
722471.0399	628760.7463			Systematic		
722504.9501	628760.7463			Systematic		
722538.8603	628760.7463			Systematic		
722674.5011	628760.7463			Systematic		
722708.4113	628760.7463			Systematic		
722691.4562	628790.1134			Systematic		
722640.5909	628819.4805			Systematic		
722674.5011	628819.4805			Systematic		
722657.5460	628848.8476			Systematic		

#### 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,

 $P_h$  is the estimated proportion of measurements in stratum h,

 $W_h = N_h / N$  is the weight associated with stratum *h*,

 $N_h^{''}$  is the total number of possible sampling locations (units) in stratum *h*,

N' is the total number of possible units in all strata combined, N = N

$$=\sum_{h=1}N_h$$

V is the pre-specified variance or precision, and

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

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

Parameter	Stratum
	1
P <sub>h</sub>	0.2

#### Allocation of Samples to Strata

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

$$n_{h} = n \frac{N_{h} \sqrt{P_{h}(1 - P_{h})} / \sqrt{c_{h}}}{\sum_{h=1}^{L} N_{h} \sqrt{P_{h}(1 - P_{h})} / \sqrt{c_{h}}}$$

where

- is the number of samples allocated to stratum h,
- is the number of strata,
- n<sub>h</sub> L N<sub>h</sub> P<sub>h</sub> is the total number of units in stratum h,
- is the proportion in stratum  $h_{i}$
- is the cost per population unit in stratum h.
- is the total number of units sampled in all strata, n

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

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

Stratum	Number of Samples
1	16
Total Samples	16

#### 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 a systematic grid in each stratum.

Locating the sample points over a systematic grid with a random start ensures a uniform spatial coverage of each stratum and the entire site. Statistical analyses of systematically collected data may be acceptable for making decisions. One disadvantage of collecting samples on a systematic grid is that spatial variability or patterns of data may not be discovered if the grid spacing is large relative to the spatial patterns. Also, if a spatial pattern of population values corresponds to the systematic spacing of sample locations, then the estimated proportion may be very biased.

#### Statistical Assumptions

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

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

The first and third assumptions will be assessed in a post data collection analysis. The second assumption, although not

strictly valid because 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 12/7/2018 9:10:26 AM.

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

Software copyright (c) 2018 Battelle Memorial Institute. All rights reserved.

\* - The report contents may have been modified or reformatted by end-user of software.

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# APPENDIX D LABORATORY ANALYTICAL REPORTS



December 26, 2018

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: www.hallenvironmental.com

RE: QPQASU

OrderNo.: 1812914

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 17 sample(s) on 12/15/2018 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

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates		Cl	ient Sa	ample II	D: BH	H 1	
Project: QPQASU		(	Collect	ion Dat	<b>e:</b> 12	/11/2018 10:30:00 AM	-
Lab ID: 1812914-001	Matrix: SOIL		Recei	ved Dat	<b>e:</b> 12	/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst	MRA
Chloride	32	30		mg/Kg	20	12/20/2018 2:25:00 PM	42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm
Diesel Range Organics (DRO)	320	9.7		mg/Kg	1	12/20/2018 2:33:34 PM	42177
Motor Oil Range Organics (MRO)	620	49		mg/Kg	1	12/20/2018 2:33:34 PM	42177
Surr: DNOP	106	50.6-138		%Rec	1	12/20/2018 2:33:34 PM	42177
EPA METHOD 8015D: GASOLINE RANGE						Analyst	: NSB
Gasoline Range Organics (GRO)	5.8	4.8		mg/Kg	1	12/18/2018 3:12:48 PM	42158
Surr: BFB	151	73.8-119	S	%Rec	1	12/18/2018 3:12:48 PM	42158
EPA METHOD 8021B: VOLATILES						Analyst	: NSB
Benzene	ND	0.024		mg/Kg	1	12/18/2018 3:12:48 PM	42158
Toluene	ND	0.048		mg/Kg	1	12/18/2018 3:12:48 PM	42158
Ethylbenzene	ND	0.048		mg/Kg	1	12/18/2018 3:12:48 PM	42158
Xylenes, Total	0.18	0.096		mg/Kg	1	12/18/2018 3:12:48 PM	42158
Surr: 4-Bromofluorobenzene	108	80-120		%Rec	1	12/18/2018 3:12:48 PM	42158

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

**Qualifiers:** 

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- 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
- Analyte detected below quantitation limits Page 1 of 23 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

**Analytical Report** 

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU				ample II		H 2 /11/2018 10:40:00 AN	ſ
Lab ID: 1812914-002	Matrix: SOIL	· · ·				/15/2018 9:40:00 AM	L
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst	MRA
Chloride	55	30		mg/Kg	20	12/20/2018 2:37:25 PM	42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm
Diesel Range Organics (DRO)	730	10		mg/Kg	1	12/20/2018 3:17:56 PM	42177
Motor Oil Range Organics (MRO)	850	51		mg/Kg	1	12/20/2018 3:17:56 PM	42177
Surr: DNOP	108	50.6-138		%Rec	1	12/20/2018 3:17:56 PM	42177
EPA METHOD 8015D: GASOLINE RANGE						Analyst	: NSB
Gasoline Range Organics (GRO)	8.8	4.8		mg/Kg	1	12/18/2018 5:11:27 PM	42158
Surr: BFB	205	73.8-119	S	%Rec	1	12/18/2018 5:11:27 PM	42158
EPA METHOD 8021B: VOLATILES						Analyst	: NSB
Benzene	ND	0.024		mg/Kg	1	12/18/2018 5:11:27 PM	42158
Toluene	ND	0.048		mg/Kg	1	12/18/2018 5:11:27 PM	42158
Ethylbenzene	ND	0.048		mg/Kg	1	12/18/2018 5:11:27 PM	42158
Xylenes, Total	ND	0.096		mg/Kg	1	12/18/2018 5:11:27 PM	42158
Surr: 4-Bromofluorobenzene	102	80-120		%Rec	1	12/18/2018 5:11:27 PM	42158

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

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

- Analyte detected in the associated Method Blank В
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 2 of 23 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

**Analytical Report** 

#### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates		Cl	ient Sample II	): BI	H 3	
Project: QPQASU			Collection Date	e: 12	/11/2018 10:50:00 AM	
Lab ID: 1812914-003	Matrix: SOIL		Received Date	e: 12	/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual Units	DF	Date Analyzed Bat	tch
EPA METHOD 300.0: ANIONS					Analyst: MR	RA
Chloride	140	30	mg/Kg	20	12/20/2018 2:49:50 PM 422	231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: Irm	n
Diesel Range Organics (DRO)	95	9.2	mg/Kg	1	12/20/2018 2:09:53 PM 42	177
Motor Oil Range Organics (MRO)	87	46	mg/Kg	1	12/20/2018 2:09:53 PM 42	177
Surr: DNOP	80.8	50.6-138	%Rec	1	12/20/2018 2:09:53 PM 42	177
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NS	зв
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/18/2018 5:35:07 PM 42	158
Surr: BFB	98.0	73.8-119	%Rec	1	12/18/2018 5:35:07 PM 42	158
EPA METHOD 8021B: VOLATILES					Analyst: NS	ЗB
Benzene	ND	0.024	mg/Kg	1	12/18/2018 5:35:07 PM 42 <sup>2</sup>	158
Toluene	ND	0.049	mg/Kg	1	12/18/2018 5:35:07 PM 422	158
Ethylbenzene	ND	0.049	mg/Kg	1	12/18/2018 5:35:07 PM 422	158
Xylenes, Total	ND	0.097	mg/Kg	1	12/18/2018 5:35:07 PM 42	158
Surr: 4-Bromofluorobenzene	98.3	80-120	%Rec	1	12/18/2018 5:35:07 PM 422	158

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	

- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- % 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 23 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 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates		Cl	ient Sa	ample II	D: BH	H 4		
Project: QPQASU	Collection Date: 12/11/2018 11:00:00 AM							
Lab ID: 1812914-004	Matrix: SOIL		Recei	ved Dat	<b>e:</b> 12	/15/2018 9:40:00 AM		
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS						Analys	t: MRA	
Chloride	920	30		mg/Kg	20	12/20/2018 3:02:15 PM	1 42231	
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS					Analys	t: Irm	
Diesel Range Organics (DRO)	3400	91		mg/Kg	10	12/20/2018 5:09:55 PM	1 42177	
Motor Oil Range Organics (MRO)	2000	460		mg/Kg	10	12/20/2018 5:09:55 PM	1 42177	
Surr: DNOP	0	50.6-138	S	%Rec	10	12/20/2018 5:09:55 PM	1 42177	
EPA METHOD 8015D: GASOLINE RANG	ЭЕ					Analys	t: NSB	
Gasoline Range Organics (GRO)	59	5.0		mg/Kg	1	12/18/2018 5:58:47 PM	1 42158	
Surr: BFB	530	73.8-119	S	%Rec	1	12/18/2018 5:58:47 PM	1 42158	
EPA METHOD 8021B: VOLATILES						Analys	t: NSB	
Benzene	ND	0.025		mg/Kg	1	12/18/2018 5:58:47 PM	1 42158	
Toluene	ND	0.050		mg/Kg	1	12/18/2018 5:58:47 PM	1 42158	
Ethylbenzene	ND	0.050		mg/Kg	1	12/18/2018 5:58:47 PM	1 42158	
Xylenes, Total	ND	0.099		mg/Kg	1	12/18/2018 5:58:47 PM	1 42158	
Surr: 4-Bromofluorobenzene	110	80-120		%Rec	1	12/18/2018 5:58:47 PM	1 42158	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	р	0 + D' + D + M + C

- 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 23 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 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates	Client Sample ID: BH 5 Collection Date: 12/11/2018 11:30:00 AM							
<b>Project:</b> QPQASU								
Lab ID: 1812914-005	Matrix: SOIL		<b>Received Dat</b>	<b>e:</b> 12	/15/2018 9:40:00 AM			
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analyst	MRA		
Chloride	350	30	mg/Kg	20	12/20/2018 3:14:40 PM	42231		
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	: Irm		
Diesel Range Organics (DRO)	130	9.7	mg/Kg	1	12/20/2018 6:16:23 PM	42177		
Motor Oil Range Organics (MRO)	98	48	mg/Kg	1	12/20/2018 6:16:23 PM	42177		
Surr: DNOP	102	50.6-138	%Rec	1	12/20/2018 6:16:23 PM	42177		
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB		
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/18/2018 6:22:21 PM	42158		
Surr: BFB	113	73.8-119	%Rec	1	12/18/2018 6:22:21 PM	42158		
EPA METHOD 8021B: VOLATILES					Analyst	: NSB		
Benzene	ND	0.025	mg/Kg	1	12/18/2018 6:22:21 PM	42158		
Toluene	ND	0.050	mg/Kg	1	12/18/2018 6:22:21 PM	42158		
Ethylbenzene	ND	0.050	mg/Kg	1	12/18/2018 6:22:21 PM	42158		
Xylenes, Total	ND	0.099	mg/Kg	1	12/18/2018 6:22:21 PM	42158		
Surr: 4-Bromofluorobenzene	98.3	80-120	%Rec	1	12/18/2018 6:22:21 PM	42158		

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 5 of 23 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified W

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates		Cl	ient Sa	ample II	D: BF	H 6		
Project: QPQASU	Collection Date: 12/11/2018 11:40:00 AM							
Lab ID: 1812914-006	Matrix: SOIL		Recei	ved Dat	<b>e:</b> 12,	/15/2018 9:40:00 AM		
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS						Analys	t: smb	
Chloride	1100	75		mg/Kg	50	12/23/2018 5:51:18 PM	1 42231	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analys	t: Irm	
Diesel Range Organics (DRO)	6700	97		mg/Kg	10	12/20/2018 7:00:20 PM	1 42177	
Motor Oil Range Organics (MRO)	3400	490		mg/Kg	10	12/20/2018 7:00:20 PM	1 42177	
Surr: DNOP	0	50.6-138	S	%Rec	10	12/20/2018 7:00:20 PM	1 42177	
EPA METHOD 8015D: GASOLINE RANG	E					Analys	t: NSB	
Gasoline Range Organics (GRO)	65	4.8		mg/Kg	1	12/18/2018 6:45:57 PM	42158	
Surr: BFB	571	73.8-119	S	%Rec	1	12/18/2018 6:45:57 PM	1 42158	
EPA METHOD 8021B: VOLATILES						Analys	t: NSB	
Benzene	ND	0.024		mg/Kg	1	12/18/2018 6:45:57 PM	42158	
Toluene	ND	0.048		mg/Kg	1	12/18/2018 6:45:57 PM	1 42158	
Ethylbenzene	ND	0.048		mg/Kg	1	12/18/2018 6:45:57 PM	1 42158	
Xylenes, Total	0.16	0.096		mg/Kg	1	12/18/2018 6:45:57 PM	1 42158	
Surr: 4-Bromofluorobenzene	106	80-120		%Rec	1	12/18/2018 6:45:57 PM	1 42158	

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

**Qualifiers:** 

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- 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
- Analyte detected below quantitation limits Page 6 of 23 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 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates		Cl	ient Sa	ample II	D: BH	H 7		
Project: QPQASU	Collection Date: 12/11/2018 11:50:00 AM							
Lab ID: 1812914-007	Matrix: SOIL		Recei	ved Dat	<b>e:</b> 12	/15/2018 9:40:00 AM		
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS						Analyst	MRA	
Chloride	250	30		mg/Kg	20	12/20/2018 3:39:29 PM	42231	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm	
Diesel Range Organics (DRO)	420	9.9		mg/Kg	1	12/20/2018 8:06:11 PM	42177	
Motor Oil Range Organics (MRO)	330	49		mg/Kg	1	12/20/2018 8:06:11 PM	42177	
Surr: DNOP	108	50.6-138		%Rec	1	12/20/2018 8:06:11 PM	42177	
EPA METHOD 8015D: GASOLINE RANGE						Analyst	: NSB	
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	12/18/2018 7:09:27 PM	42158	
Surr: BFB	137	73.8-119	S	%Rec	1	12/18/2018 7:09:27 PM	42158	
EPA METHOD 8021B: VOLATILES						Analyst	: NSB	
Benzene	ND	0.025		mg/Kg	1	12/18/2018 7:09:27 PM	42158	
Toluene	ND	0.050		mg/Kg	1	12/18/2018 7:09:27 PM	42158	
Ethylbenzene	ND	0.050		mg/Kg	1	12/18/2018 7:09:27 PM	42158	
Xylenes, Total	ND	0.10		mg/Kg	1	12/18/2018 7:09:27 PM	42158	
Surr: 4-Bromofluorobenzene	100	80-120		%Rec	1	12/18/2018 7:09:27 PM	42158	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte
Quanners.		value exceeds Maximum Contaminant Level.	D	Analyte

- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- lyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 7 of 23 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified W

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU	Client Sample ID: BH 8 Collection Date: 12/11/2018 11:55:00 AM							
Lab ID: 1812914-008	Matrix: SOIL	·			/15/2018 9:40:00 AM	•		
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analys	MRA		
Chloride	230	30	mg/Kg	20	12/20/2018 4:16:41 PM	42231		
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analys	: Irm		
Diesel Range Organics (DRO)	110	9.2	mg/Kg	1	12/20/2018 8:50:00 PM	l 42177		
Motor Oil Range Organics (MRO)	100	46	mg/Kg	1	12/20/2018 8:50:00 PM	42177		
Surr: DNOP	105	50.6-138	%Rec	1	12/20/2018 8:50:00 PM	l 42177		
EPA METHOD 8015D: GASOLINE RANGE					Analys	: NSB		
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/18/2018 7:32:55 PM	l 42158		
Surr: BFB	98.0	73.8-119	%Rec	1	12/18/2018 7:32:55 PM	l 42158		
EPA METHOD 8021B: VOLATILES					Analys	: NSB		
Benzene	ND	0.024	mg/Kg	1	12/18/2018 7:32:55 PM	l 42158		
Toluene	ND	0.048	mg/Kg	1	12/18/2018 7:32:55 PM	42158		
Ethylbenzene	ND	0.048	mg/Kg	1	12/18/2018 7:32:55 PM	l 42158		
Xylenes, Total	ND	0.095	mg/Kg	1	12/18/2018 7:32:55 PM	l 42158		
Surr: 4-Bromofluorobenzene	98.6	80-120	%Rec	1	12/18/2018 7:32:55 PM	l 42158		

Qualifiers: *		Value exceeds Maximum Contaminant Level.
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- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 8 of 23 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 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates	Client Sample ID: BH 9								
Project: QPQASU	<b>Collection Date:</b> 12/11/2018 12:00:00 PM								
Lab ID: 1812914-009	Matrix: SOIL		Recei	ved Dat	<b>e:</b> 12,	/15/2018 9:40:00 AM			
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS						Analyst	∷ smb		
Chloride	1700	75		mg/Kg	50	12/23/2018 6:03:42 PM	42231		
EPA METHOD 8015M/D: DIESEL RANGE	E ORGANICS					Analyst	: Irm		
Diesel Range Organics (DRO)	3600	91		mg/Kg	10	12/20/2018 9:33:42 PM	42177		
Motor Oil Range Organics (MRO)	1600	460		mg/Kg	10	12/20/2018 9:33:42 PM	42177		
Surr: DNOP	0	50.6-138	S	%Rec	10	12/20/2018 9:33:42 PM	42177		
EPA METHOD 8015D: GASOLINE RANG	Ε					Analyst	: NSB		
Gasoline Range Organics (GRO)	150	4.7		mg/Kg	1	12/18/2018 7:56:20 PM	42158		
Surr: BFB	1380	73.8-119	S	%Rec	1	12/18/2018 7:56:20 PM	42158		
EPA METHOD 8021B: VOLATILES						Analyst	: NSB		
Benzene	ND	0.024		mg/Kg	1	12/18/2018 7:56:20 PM	42158		
Toluene	ND	0.047		mg/Kg	1	12/18/2018 7:56:20 PM	42158		
Ethylbenzene	0.55	0.047		mg/Kg	1	12/18/2018 7:56:20 PM	42158		
Xylenes, Total	5.1	0.095		mg/Kg	1	12/18/2018 7:56:20 PM	42158		
Surr: 4-Bromofluorobenzene	260	80-120	S	%Rec	1	12/18/2018 7:56:20 PM	42158		

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

\* **Qualifiers:** В

- Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- % 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 9 of 23 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 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU	Client Sample ID: BH 10 Collection Date: 12/11/2018 12:10:00 PM							
Lab ID: 1812914-010	Matrix: SOIL		Recei	ved Dat	<b>e:</b> 12	/15/2018 9:40:00 AM		
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS						Analys	t: smb	
Chloride	1300	75		mg/Kg	50	12/23/2018 6:16:07 PM	1 42231	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analys	t: Irm	
Diesel Range Organics (DRO)	1900	100		mg/Kg	10	12/19/2018 9:49:51 AM	1 42188	
Motor Oil Range Organics (MRO)	780	500		mg/Kg	10	12/19/2018 9:49:51 AN	1 42188	
Surr: DNOP	0	50.6-138	S	%Rec	10	12/19/2018 9:49:51 AM	1 42188	
EPA METHOD 8015D: GASOLINE RANG	E					Analys	t: NSB	
Gasoline Range Organics (GRO)	97	4.8		mg/Kg	1	12/19/2018 9:59:17 AM	1 42176	
Surr: BFB	813	73.8-119	S	%Rec	1	12/19/2018 9:59:17 AM	1 42176	
EPA METHOD 8021B: VOLATILES						Analys	t: NSB	
Benzene	ND	0.024		mg/Kg	1	12/19/2018 9:59:17 AM	1 42176	
Toluene	ND	0.048		mg/Kg	1	12/19/2018 9:59:17 AM	1 42176	
Ethylbenzene	ND	0.048		mg/Kg	1	12/19/2018 9:59:17 AM	1 42176	
Xylenes, Total	2.9	0.096		mg/Kg	1	12/19/2018 9:59:17 AM	1 42176	
Surr: 4-Bromofluorobenzene	173	80-120	S	%Rec	1	12/19/2018 9:59:17 AM	1 42176	

*	Value exceeds Maximum Contaminant Level.
)	Sample Diluted Due to Matrix
Н	Holding times for preparation or analysis exceeded
D	Not Detected at the Reporting Limit
QL	Practical Quanitative Limit
	D

- % 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 10 of 23 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 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU			ient Sample II Collection Dat		H 12 /11/2018 12:20:00 PM
Lab ID: 1812914-011	Matrix: SOIL		Received Date	<b>e:</b> 12	/15/2018 9:40:00 AM
Analyses	Result	PQL	Qual Units	DF	Date Analyzed Batch
EPA METHOD 300.0: ANIONS					Analyst: MRA
Chloride	ND	30	mg/Kg	20	12/20/2018 4:53:56 PM 42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: Irm
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	12/19/2018 10:15:53 AM 42188
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/19/2018 10:15:53 AM 42188
Surr: DNOP	81.8	50.6-138	%Rec	1	12/19/2018 10:15:53 AM 42188
EPA METHOD 8015D: GASOLINE RANGE	E				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	12/19/2018 11:30:40 AM 42176
Surr: BFB	90.1	73.8-119	%Rec	1	12/19/2018 11:30:40 AM 42176
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	12/19/2018 11:30:40 AM 42176
Toluene	ND	0.047	mg/Kg	1	12/19/2018 11:30:40 AM 42176
Ethylbenzene	ND	0.047	mg/Kg	1	12/19/2018 11:30:40 AM 42176
Xylenes, Total	ND	0.095	mg/Kg	1	12/19/2018 11:30:40 AM 42176
Surr: 4-Bromofluorobenzene	101	80-120	%Rec	1	12/19/2018 11:30:40 AM 42176

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 matr

- % 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 11 of 23 J
- Р 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 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU				ample II tion Dat		H 13 /11/2018 12:40:00 P	М
Lab ID: 1812914-012	Matrix: SOIL					/15/2018 9:40:00 AN	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analy	st: <b>smb</b>
Chloride	1800	75		mg/Kg	50	12/23/2018 6:28:31 F	M 42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analy	st: Irm
Diesel Range Organics (DRO)	450	9.7		mg/Kg	1	12/19/2018 10:40:14	AM 42188
Motor Oil Range Organics (MRO)	260	49		mg/Kg	1	12/19/2018 10:40:14	AM 42188
Surr: DNOP	98.7	50.6-138		%Rec	1	12/19/2018 10:40:14	AM 42188
EPA METHOD 8015D: GASOLINE RANG	E					Analy	st: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	12/19/2018 12:39:05	PM 42176
Surr: BFB	138	73.8-119	S	%Rec	1	12/19/2018 12:39:05	PM 42176
EPA METHOD 8021B: VOLATILES						Analy	st: NSB
Benzene	ND	0.024		mg/Kg	1	12/19/2018 12:39:05	PM 42176
Toluene	ND	0.047		mg/Kg	1	12/19/2018 12:39:05	PM 42176
Ethylbenzene	ND	0.047		mg/Kg	1	12/19/2018 12:39:05	PM 42176
Xylenes, Total	ND	0.094		mg/Kg	1	12/19/2018 12:39:05	PM 42176
Surr: 4-Bromofluorobenzene	108	80-120		%Rec	1	12/19/2018 12:39:05	PM 42176

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix

- atrix 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 12 of 23 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified W

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates	Client Sample ID: BH 14							
Project: QPQASU		(	Collection Date	e: 12	/11/2018 12:50:00 PM			
Lab ID: 1812914-013	Matrix: SOIL		Received Date	e: 12	/15/2018 9:40:00 AM			
Analyses	Result	PQL	Qual Units	DF	Date Analyzed Batch			
EPA METHOD 300.0: ANIONS					Analyst: MRA			
Chloride	760	30	mg/Kg	20	12/20/2018 5:18:46 PM 42231			
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: Irm			
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	12/19/2018 11:29:01 AM 42188			
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/19/2018 11:29:01 AM 42188			
Surr: DNOP	90.4	50.6-138	%Rec	1	12/19/2018 11:29:01 AM 42188			
EPA METHOD 8015D: GASOLINE RANGI	E				Analyst: NSB			
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	12/19/2018 1:01:54 PM 42176			
Surr: BFB	88.1	73.8-119	%Rec	1	12/19/2018 1:01:54 PM 42176			
EPA METHOD 8021B: VOLATILES					Analyst: NSB			
Benzene	ND	0.024	mg/Kg	1	12/19/2018 1:01:54 PM 42176			
Toluene	ND	0.047	mg/Kg	1	12/19/2018 1:01:54 PM 42176			
Ethylbenzene	ND	0.047	mg/Kg	1	12/19/2018 1:01:54 PM 42176			
Xylenes, Total	ND	0.095	mg/Kg	1	12/19/2018 1:01:54 PM 42176			
Surr: 4-Bromofluorobenzene	101	80-120	%Rec	1	12/19/2018 1:01:54 PM 42176			

Qualifiers: * Value exceeds Maximum Contaminant Leve	el. B
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- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- % 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 13 of 23 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 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU				ample II tion Dat		H 15 /11/2018 1:00:00 PM
Lab ID: 1812914-014	Matrix: SOIL		Recei	ved Dat	<b>e:</b> 12	/15/2018 9:40:00 AM
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed Batch
EPA METHOD 300.0: ANIONS						Analyst: smb
Chloride	1400	75		mg/Kg	50	12/23/2018 6:40:56 PM 42243
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst: Irm
Diesel Range Organics (DRO)	510	9.7		mg/Kg	1	12/19/2018 11:53:20 AM 42188
Motor Oil Range Organics (MRO)	370	48		mg/Kg	1	12/19/2018 11:53:20 AM 42188
Surr: DNOP	97.8	50.6-138		%Rec	1	12/19/2018 11:53:20 AM 42188
EPA METHOD 8015D: GASOLINE RANG	E					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	12/19/2018 1:24:40 PM 42176
Surr: BFB	136	73.8-119	S	%Rec	1	12/19/2018 1:24:40 PM 42176
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	ND	0.023		mg/Kg	1	12/19/2018 1:24:40 PM 42176
Toluene	ND	0.047		mg/Kg	1	12/19/2018 1:24:40 PM 42176
Ethylbenzene	ND	0.047		mg/Kg	1	12/19/2018 1:24:40 PM 42176
Xylenes, Total	ND	0.094		mg/Kg	1	12/19/2018 1:24:40 PM 42176
Surr: 4-Bromofluorobenzene	105	80-120		%Rec	1	12/19/2018 1:24:40 PM 42176

Qualifiers: *	:	Value exceeds Maximum Contaminant Level.
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- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- % 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 14 of 23 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 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates	Client Sample ID: BH 16								
Project: QPQASU		(	Collect	tion Dat	<b>e:</b> 12	/11/2018 1:10:00 PM			
Lab ID: 1812914-015	Matrix: SOIL		Recei	ved Dat	<b>e:</b> 12	/15/2018 9:40:00 AM			
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed Batch			
EPA METHOD 300.0: ANIONS						Analyst: MRA			
Chloride	370	30		mg/Kg	20	12/20/2018 8:24:57 PM 42243			
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst: Irm			
Diesel Range Organics (DRO)	820	9.3		mg/Kg	1	12/19/2018 12:42:04 PM 42188			
Motor Oil Range Organics (MRO)	410	47		mg/Kg	1	12/19/2018 12:42:04 PM 42188			
Surr: DNOP	99.2	50.6-138		%Rec	1	12/19/2018 12:42:04 PM 42188			
EPA METHOD 8015D: GASOLINE RANGI	E					Analyst: NSB			
Gasoline Range Organics (GRO)	17	4.8		mg/Kg	1	12/19/2018 1:47:14 PM 42176			
Surr: BFB	248	73.8-119	S	%Rec	1	12/19/2018 1:47:14 PM 42176			
EPA METHOD 8021B: VOLATILES						Analyst: NSB			
Benzene	ND	0.024		mg/Kg	1	12/19/2018 1:47:14 PM 42176			
Toluene	ND	0.048		mg/Kg	1	12/19/2018 1:47:14 PM 42176			
Ethylbenzene	ND	0.048		mg/Kg	1	12/19/2018 1:47:14 PM 42176			
Xylenes, Total	ND	0.097		mg/Kg	1	12/19/2018 1:47:14 PM 42176			
Surr: 4-Bromofluorobenzene	110	80-120		%Rec	1	12/19/2018 1:47:14 PM 42176			

Qualifiers:*Value exceeds Maximum Contaminant Level.BA
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- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- % 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 15 of 23 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 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU			ient Sample II Collection Date		H 17 /11/2018 1:15:00 PM	
Lab ID: 1812914-016	Matrix: SOIL				/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	MRA
Chloride	310	30	mg/Kg	20	12/20/2018 8:37:21 PM	42243
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst:	Irm
Diesel Range Organics (DRO)	31	9.5	mg/Kg	1	12/19/2018 1:55:55 PM	42188
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/19/2018 1:55:55 PM	42188
Surr: DNOP	88.3	50.6-138	%Rec	1	12/19/2018 1:55:55 PM	42188
EPA METHOD 8015D: GASOLINE RANGE					Analyst:	NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/19/2018 2:32:43 PM	42176
Surr: BFB	86.0	73.8-119	%Rec	1	12/19/2018 2:32:43 PM	42176
EPA METHOD 8021B: VOLATILES					Analyst:	NSB
Benzene	ND	0.024	mg/Kg	1	12/19/2018 2:32:43 PM	42176
Toluene	ND	0.049	mg/Kg	1	12/19/2018 2:32:43 PM	42176
Ethylbenzene	ND	0.049	mg/Kg	1	12/19/2018 2:32:43 PM	42176
Xylenes, Total	ND	0.098	mg/Kg	1	12/19/2018 2:32:43 PM	42176
Surr: 4-Bromofluorobenzene	99.4	80-120	%Rec	1	12/19/2018 2:32:43 PM	42176

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

\* **Qualifiers:** Value exceeds Maximum Contaminant Level. В

- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- % 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 16 of 23 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified W

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1812914

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU				ample II tion Dat		H 11 /11/2018 12:20:00 PM	
Lab ID: 1812914-017	Matrix: SOIL		Recei	ved Dat	<b>e:</b> 12/	/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst	MRA
Chloride	540	30		mg/Kg	20	12/20/2018 9:14:35 PM	42243
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	Irm
Diesel Range Organics (DRO)	4000	94		mg/Kg	10	12/19/2018 2:20:29 PM	42188
Motor Oil Range Organics (MRO)	2100	470		mg/Kg	10	12/19/2018 2:20:29 PM	42188
Surr: DNOP	0	50.6-138	S	%Rec	10	12/19/2018 2:20:29 PM	42188
EPA METHOD 8015D: GASOLINE RANGE	E					Analyst	NSB
Gasoline Range Organics (GRO)	39	4.6		mg/Kg	1	12/19/2018 2:55:24 PM	42176
Surr: BFB	343	73.8-119	S	%Rec	1	12/19/2018 2:55:24 PM	42176
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	ND	0.023		mg/Kg	1	12/19/2018 2:55:24 PM	42176
Toluene	ND	0.046		mg/Kg	1	12/19/2018 2:55:24 PM	42176
Ethylbenzene	ND	0.046		mg/Kg	1	12/19/2018 2:55:24 PM	42176
Xylenes, Total	0.13	0.092		mg/Kg	1	12/19/2018 2:55:24 PM	42176
Surr: 4-Bromofluorobenzene	109	80-120		%Rec	1	12/19/2018 2:55:24 PM	42176

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
	DOI	Departical Quanitativa 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 17 of 23 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Client: Project:	Souder, N QPQASU	Miller & Associa	tes							
Sample ID	MB-42231	SampType: <b>m</b>	ıblk	Tes	Code: EPA M	lethod 30	0.0: Anions	6		
Client ID:	PBS	Batch ID: 4	2231	R	unNo: 56495	;				
Prep Date:	12/20/2018	Analysis Date:	12/20/2018	S	eqNo: 18903	4 <b>3</b> U	Inits: <b>mg/K</b>	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC Low	wLimit H	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND 1.5	5							
Sample ID	LCS-42231	SampType: Ic	s	Tes	Code: EPA M	lethod 30	0.0: Anions	5		
Client ID:	LCSS	Batch ID: 4	2231	R	unNo: 56495	;				
Prep Date:	12/20/2018	Analysis Date:	12/20/2018	S	eqNo: 18903	44 U	Inits: <b>mg/K</b> g	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC Low	wLimit H	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	5 15.00	0	96.3	90	110			
Sample ID	MB-42243	SampType: <b>n</b>	ıblk	Tes	Code: EPA M	lethod 30	0.0: Anions	6		
Client ID:	PBS	Batch ID: 4	2243	R	unNo: 56495	;				
Prep Date:	12/20/2018	Analysis Date:	12/20/2018	S	eqNo: 18903	82 U	Inits: <b>mg/K</b> g	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC Low	wLimit H	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND 1.5	5							
Sample ID	LCS-42243	SampType: Ic	s	Tes	Code: EPA M	lethod 30	0.0: Anions	5		
Client ID:	LCSS	Batch ID: 4	2243	R	unNo: 56495	;				
Prep Date:	12/20/2018	Analysis Date:	12/20/2018	S	eqNo: 18903	<b>83</b> U	Inits: <b>mg/K</b>	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC Low	wLimit H	HighLimit	%RPD	RPDLimit	Qual
Chloride		15 1.5	5 15.00	0	96.9	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

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Client: Souder, Project: QPQAS	Miller & Associates		
Sample ID LCS-42188	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics	
Client ID: LCSS	Batch ID: 42188	RunNo: <b>56437</b>	
Prep Date: 12/18/2018	Analysis Date: 12/19/2018	SeqNo: 1887450 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	
Diesel Range Organics (DRO)	41 10 50.00	0 81.7 70 130	
Surr: DNOP	4.0 5.000	80.3 50.6 138	
Sample ID MB-42188	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics	
Client ID: PBS	Batch ID: 42188	RunNo: <b>56437</b>	
Prep Date: 12/18/2018	Analysis Date: 12/19/2018	SeqNo: 1887451 Units: mg/Kg	
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	
Diesel Range Organics (DRO)	ND 10		
Motor Oil Range Organics (MRO)	ND 50		
Surr: DNOP	8.6 10.00	85.5 50.6 138	
Sample ID MB-42209	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics	
Client ID: PBS	Batch ID: 42209	RunNo: <b>56431</b>	
Prep Date: 12/19/2018	Analysis Date: 12/20/2018	SeqNo: 1890230 Units: %Rec	
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	
Analyte Surr: DNOP	ResultPQLSPK value1210.00	5	
		5	
Surr: DNOP	12 10.00	118 50.6 138	
Surr: DNOP Sample ID LCS-42209	12 10.00 SampType: LCS	118     50.6     138       TestCode:     EPA Method 8015M/D: Diesel Range Organics	
Surr: DNOP Sample ID LCS-42209 Client ID: LCSS	12         10.00           SampType:         LCS           Batch ID:         42209           Analysis Date:         12/20/2018	118 50.6 138 TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 56431	
Surr: DNOP Sample ID LCS-42209 Client ID: LCSS Prep Date: 12/19/2018	12         10.00           SampType:         LCS           Batch ID:         42209           Analysis Date:         12/20/2018	118       50.6       138         TestCode: EPA Method 8015M/D: Diesel Range Organics         RunNo: 56431         SeqNo: 1890231         Units: %Rec         SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	
Surr: DNOP Sample ID LCS-42209 Client ID: LCSS Prep Date: 12/19/2018 Analyte	1210.00SampType:LCSBatch ID:42209Analysis Date:12/20/2018ResultPQLSPK value	118       50.6       138         TestCode: EPA Method 8015M/D: Diesel Range Organics         RunNo: 56431         SeqNo: 1890231         Units: %Rec         SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	
Surr: DNOP Sample ID LCS-42209 Client ID: LCSS Prep Date: 12/19/2018 Analyte Surr: DNOP	12       10.00         SampType:       LCS         Batch ID:       42209         Analysis Date:       12/20/2018         Result       PQL       SPK value         5.4       5.000	118       50.6       138         TestCode: EPA Method 8015M/D: Diesel Range Organics         RunNo: 56431         SeqNo: 1890231         Units: %Rec         e SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual         0       109       50.6       138	
Surr: DNOP Sample ID LCS-42209 Client ID: LCSS Prep Date: 12/19/2018 Analyte Surr: DNOP Sample ID LCS-42209	12       10.00         SampType:       LCS         Batch ID:       42209         Analysis Date:       12/20/2018         Result       PQL       SPK value         5.4       5.000         SampType:       LCS	118       50.6       138         TestCode: EPA Method 8015M/D: Diesel Range Organics         RunNo: 56431         SeqNo: 1890231       Units: %Rec         e       SPK Ref Val       %REC       LowLimit       HighLimit       %RPD       RPDLimit       Qual         0       109       50.6       138         TestCode: EPA Method 8015M/D: Diesel Range Organics	
Surr: DNOP Sample ID LCS-42209 Client ID: LCSS Prep Date: 12/19/2018 Analyte Surr: DNOP Sample ID LCS-42209 Client ID: LCSS	12       10.00         SampType:       LCS         Batch ID:       42209         Analysis Date:       12/20/2018         Result       PQL       SPK value         5.4       5.000         SampType:       LCS         Batch ID:       42209         Analysis Date:       12/21/2018	118       50.6       138         TestCode: EPA Method 8015M/D: Diesel Range Organics         RunNo: 56431         SeqNo: 1890231       Units: %Rec         e       SPK Ref Val       %REC       LowLimit       HighLimit       %RPD       RPDLimit       Qual         0       109       50.6       138         TestCode: EPA Method 8015M/D: Diesel Range Organics         RunNo: 56431	

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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Client:Souder, MProject:QPQASU	Miller & Associates J														
Sample ID MB-42158	SampType: MBLK	TestCode: EPA Method	1 8015D: Gasoline Range												
Client ID: PBS	Batch ID: 42158	RunNo: 56429													
Prep Date: 12/17/2018	Analysis Date: 12/18/2018	SeqNo: 1886718	Units: mg/Kg												
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RP	PDLimit Qual											
Gasoline Range Organics (GRO) Surr: BFB	ND 5.0 1000 1000	101 73.8	119												
Sample ID LCS-42158	SampType: LCS	TestCode: EPA Method	1 8015D: Gasoline Range												
Client ID: LCSS	Batch ID: 42158	RunNo: 56429													
Prep Date: 12/17/2018	Analysis Date: 12/18/2018	SeqNo: 1886719	Units: mg/Kg												
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RP	PDLimit Qual											
Gasoline Range Organics (GRO)	27 5.0 25.00	0 108 80.1	123												
Surr: BFB	1200 1000	119 73.8	119	S											
Sample ID MB-42176	SampType: MBLK	TestCode: EPA Method	1 8015D: Gasoline Range												
Client ID: PBS	ID: <b>PBS</b> Batch ID: <b>42176</b> RunNo: <b>56474</b>														
Prep Date: 12/18/2018															
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RP	PDLimit Qual											
Gasoline Range Organics (GRO)	ND 5.0														
Surr: BFB	900 1000	90.4 73.8	119												
Sample ID LCS-42176	SampType: LCS	TestCode: EPA Method	TestCode: EPA Method 8015D: Gasoline Range												
Client ID: LCSS	Batch ID: 42176	RunNo: 56474													
Prep Date: 12/18/2018	Analysis Date: 12/19/2018	SeqNo: 1888432	Units: <b>mg/Kg</b>												
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RF	PDLimit Qual											
Gasoline Range Organics (GRO)	24 5.0 25.00	0 96.5 80.1	123												
Surr: BFB	1100 1000	110 73.8	119												
Sample ID 1812914-010AMS	SampType: MS	TestCode: EPA Method	1 8015D: Gasoline Range												
Client ID: BH 10	Batch ID: 42176	RunNo: 56474													
Prep Date: 12/18/2018	Analysis Date: 12/19/2018	SeqNo: 1888434	Units: <b>mg/Kg</b>												
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RP	PDLimit Qual											
Gasoline Range Organics (GRO)	110 5.0 24.75	96.78 63.0 77.8		S											
Surr: BFB	7300 990.1	740 73.8	119	S											
Sample ID 1812914-010AMSI	D SampType: MSD	TestCode: EPA Method	8015D: Gasoline Range												
Client ID: BH 10	Batch ID: 42176	RunNo: 56474													
Prep Date: 12/18/2018	Analysis Date: 12/19/2018	SeqNo: 1888435	Units: mg/Kg												
	Analysis Date. 12/19/2010	000110. 1000400		Let a let											

#### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

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

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WO#:	1812914
	26-Dec-18

Client: Project:	Souder, N QPQASU		ssociate	28							
Sample ID	1812914-010AMSE	<b>)</b> SampT	уре: М	SD	Tes	tCode: El	PA Method	8015D: Gasc	oline Rang	e	
Client ID:	BH 10	Batch	n ID: <b>42</b>	176	R	aunNo: 5	6474				
Prep Date:	12/18/2018	Analysis D	ate: 12	2/19/2018	S	SeqNo: 1	888435	Units: <b>mg/</b> #	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	100	4.7	23.43	96.78	28.6	77.8	128	8.23	20	S
Surr: BFB		6900		937.2		739	73.8	119	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

1812914

26-Dec-18

WO#:

Page 21 of 23

Client: Project:	Souder, N QPQASU	Miller & A J	ssociate	28										
Sample ID	MB-42158	SampT	Type: ME	BLK	Tes	tCode: E	PA Method	8021B: Volat	iles					
Client ID:	PBS	Batcl	h ID: 42	158	F	RunNo: 5	6429							
Prep Date:	12/17/2018	Analysis D	Date: 12	2/18/2018	ç	SeqNo: 1	886748	Units: mg/Kg						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene		ND	0.025	or revalue	or rention var	/01120	LowLink	- iigii2iiiii	Jord D		Quui			
Toluene		ND	0.050											
Ethylbenzene		ND	0.050											
Xylenes, Total		ND	0.10											
Surr: 4-Brom	nofluorobenzene	1.0		1.000		105	80	120						
Sample ID	LCS-42158	SampT	Type: LC	S	Tes	tCode: E	PA Method	8021B: Volat	iles					
Client ID:	LCSS	Batcl	h ID: 42	158	F	RunNo: 5	6429							
Prep Date:	12/17/2018	Analysis D	Date: 12	2/18/2018	S	SeqNo: 1	886749	Units: mg/k	g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene		0.95	0.025	1.000	0	95.3	80	120						
Toluene		1.0	0.050	1.000	0	100	80	120						
Ethylbenzene		1.0	0.050	1.000	0	101	80	120						
Xylenes, Total		3.1	0.10	3.000	0	103	80	120						
Surr: 4-Brom	nofluorobenzene	1.1		1.000		105	80	120						
Sample ID	MB-42176	SampT	Type: ME	BLK	Tes									
Client ID:	PBS	Batcl	h ID: <b>42</b>	176	F	RunNo: 5	6474							
Prep Date:	12/18/2018	Analysis D	Date: 12	2/19/2018	S	SeqNo: 1	888469	Units: mg/k	g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene		ND	0.025											
Toluene		ND	0.050											
Ethylbenzene		ND	0.050											
Xylenes, Total		ND	0.10											
Surr: 4-Brom	nofluorobenzene	1.0		1.000		100	80	120						
Sample ID	LCS-42176	SampT	Type: LC	S	Tes	tCode: E	PA Method	8021B: Volat	iles					
Client ID:	LCSS	Batcl	h ID: 42	176	F	RunNo: 5	6474							
Prep Date:	12/18/2018	Analysis D	Date: 12	2/19/2018	S	SeqNo: 1	888470	Units: mg/k	g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene		0.81	0.025	1.000	0	80.9	80	120						
Toluene		0.90	0.050	1.000	0	90.2	80	120						
Ethylbenzene		0.95	0.050	1.000	0	95.0	80	120						
Xylenes, Total		3.0	0.10	3.000	0	101	80	120						
Surr: 4-Brom	nofluorobenzene	1.1		1.000		106	80	120						

#### Qualifiers:

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

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- WO#: 1812914 26-Dec-18
  - )-Dec-18

Client:		Iiller & A	ssociate	es							
Project:	QPQASU										
Sample ID 1812	914-011AMS	SampT	Гуре: М	6	Tes						
Client ID: BH 1	2	Batcl	h ID: 42	176	R	anNo: 5	6474				
Prep Date: 12/1	18/2018	Analysis D	Date: 12	2/19/2018	S	SeqNo: 1	888473	Units: mg/K	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.77	0.024	0.9615	0.01017	78.5	63.9	127			
Toluene		0.87	0.048	0.9615	0	90.4	69.9	131			
Ethylbenzene		0.92	0.048	0.9615	0.007388	94.9	71	132			
Xylenes, Total		2.9	0.096	2.885	0	101	71.8	131			
Surr: 4-Bromofluoro	obenzene	1.0		0.9615		105	80	120			
Surr: 4-Bromofluoro Sample ID 1812			Гуре: М\$		Tes			120 8021B: Volat	tiles		
	914-011AMSD	) SampT	Гуре: <b>М</b> \$ h ID: <b>42</b>	SD.			PA Method		tiles		
Sample ID 1812 Client ID: BH 1	914-011AMSD	) SampT	h ID: 42	SD 176	R	tCode: El	PA Method 6474				
Sample ID 1812 Client ID: BH 1	914-011AMSC 2	) SampT Batcl	h ID: 42	SD 176 2/19/2018	R	tCode: El RunNo: 5	PA Method 6474	8021B: Volat		RPDLimit	Qual
Sample ID <b>1812</b> Client ID: <b>BH 1</b> Prep Date: <b>12/1</b> Analyte	914-011AMSC 2	) SampT Batcl Analysis D	h ID: 42 Date: 12	SD 176 2/19/2018	R S	tCode: El RunNo: 5 GeqNo: 1	PA Method 6474 888474	8021B: Volat Units: mg/K	ζg	RPDLimit 20	Qual
Sample ID <b>1812</b> Client ID: <b>BH 1</b> Prep Date: <b>12/1</b> Analyte Benzene	914-011AMSC 2	) Samp1 Batcl Analysis D Result	h ID: 42 Date: 12 PQL	5D 176 2/19/2018 SPK value	R S SPK Ref Val	tCode: El tunNo: 5 SeqNo: 1 %REC	PA Method 6474 888474 LowLimit	8021B: Volat Units: mg/K HighLimit	<b>(g</b> %RPD	-	Qual
Sample ID <b>1812</b> Client ID: <b>BH 1</b> Prep Date: <b>12/1</b> Analyte Benzene Toluene	914-011AMSC 2	D SampT Batcl Analysis E Result 0.84	h ID: <b>42</b> Date: <b>12</b> PQL 0.025	5D 176 2/19/2018 SPK value 1.000	R S SPK Ref Val 0.01017	tCode: El RunNo: 5 SeqNo: 1 %REC 83.4	PA Method 6474 888474 LowLimit 63.9	8021B: Volat Units: mg/K HighLimit 127	<b>(g</b> <u>%RPD</u> 9.89	20	Qual
Sample ID 1812 Client ID: BH 1 Prep Date: 12/1	914-011AMSC 2	D SampT Batcl Analysis E Result 0.84 0.96	h ID: 42 Date: 12 PQL 0.025 0.050	5D 176 2/19/2018 SPK value 1.000 1.000	R S SPK Ref Val 0.01017 0	tCode: El RunNo: 5 GeqNo: 1 %REC 83.4 96.4	PA Method 6474 888474 LowLimit 63.9 69.9	8021B: Volat Units: mg/k HighLimit 127 131	<b>%</b> RPD 9.89 10.3	20 20	Qual

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
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- P Sample pH Not In Range
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- W Sample container temperature is out of limit as specified

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WO#: **1812914** 

26-Dec-18

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Page	37	0]	· <b>81</b>

ENVIRONMENTAL ANALYSIS LABORATORY TEL: 505-3	mmental Analysis Labo 4901 Hawki Albuquerque, NM 845-3975 FAX: 505-345 www.hallenvironmenta	ns NE 87109 <b>Sar</b> -4107	Pa Sample Log-In Check List						
Client Name: SMA-CARLSBAD Work Order I	Number: 1812914		RcptNo: 1						
Received By: Erin Melendrez 12/15/2018 9:4	0:00 AM	VI MA	, 7						
Completed By: Erin Melendrez 12/17/2018 8:3	9:38 AM	ing	, 7						
LB: DAD 12/17/18			- · .						
Chain of Custody									
1. Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present						
2. How was the sample delivered?	<u>Courier</u>								
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 🗔							
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 🗌	No VOA Vials 🗹						
10. Were any sample containers received broken?	Yes	No 🗹	# of wares						
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No	# of preserved bottles checked for pH:						
12. Are matrices correctly identified on Chain of Custody?	Yes 🔽	No 🗌	<pre>(&lt;2 or &gt;12*unless no Adjusted?</pre>						
13. Is it clear what analyses were requested?	Yes 🗹								
14. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗌	Checked by: DAD 12/17/						
Special Handling (if applicable)									
15. Was client notified of all discrepancies with this order?	Yes	No 🗌	NA 🗹						
Person Notified:	Date:								
	*·····································	Phone Fax	In Person						
Regarding:			2 						
Client Instructions:		· · · · · · · · · · · ·							
16. Additional remarks: BH11 Added to COC in	Legin. JUl	2.17.18	·······						
17. <u>Cooler Information</u>	fat a balance was t								
Cooler No Temp C Condition Seal Intact Seal N	o Seal Date	Signed By							
1         1.6         Good         Yes           2         2.7         Good         Yes									

	ANALYSIS LABORATORY	WWW.hallenvironmental.com	Fax 505-345-4107	Analysis Request	() () ()	PO4, S SIMS PCB's	DR(0 2 / DR(0 2, 1) 2 (8270 2, 1 2 2 (656n1 2 2 (656n1 2 (656n1 2 (656n1 2 (656n1 2 (656n1 2 (656n1 2 (656n1 2 (656n1 2 (656n1 2 (656n1 2 (656n1 2 (656n1 2 (656n1 (656n1 (656n1)) (656) (656n1)) (656) (6	/O/ 10 <sup>3</sup> 10 <sup>2</sup> 10 <sup>2</sup> 10 <sup>2</sup> 10 <sup>2</sup>	etho Me <sup>r</sup> r, N Me <sup>r</sup> r, N (AO)	81 Pe 50 (V 50 (V	825 826 В КС В КС В КС В КС В КС В КС В КС В КС	XX					XX	XX	XX		XX	XX	XX   XX	Remarks: Diront Rill tr. Moulon wom Cil		acted data will be clearly notated on the analytical report.
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Chain-of-Custody Record		Mailing Address:		Phone #:	email or Fax#:	QA/QC Package:	Accreditation:	ype)		EUHIZ	Date Time Matrix Sample Name	BANNE 10:30 Soil BH 1	C FAQ Dria 1	10;50 BH 3	h Hg 20.11	11:3c BH 5	11:40 BH LO	11:5C BH J		19:00 BH 9		C1 H8 08:01	40	18 0830 / begin fronte		If necessary, samples submitted to Hall Environmental may be subor

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**Analytical Report** Lab Order 1901416

Date Reported:

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CLIENT: Souder, Miller & Associates Project: QPQASU Lab ID: 1901416-001	Client Sample ID: BH 4           Collection Date: 1/8/2019 8:00:00 AM           Matrix: SOIL         Received Date: 1/11/2019 9:00:00 AM									
Analyses	Result	POI			' Date Analyzed	Batch				
Analyses	Kesuit	IQL	Qual Units	DI	Date Analyzeu	Daten				
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst	: Irm				
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	1/14/2019 12:35:29 PM	42558				
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	1/14/2019 12:35:29 PM	42558				
Surr: DNOP	92.9	50.6-138	%Rec	1	1/14/2019 12:35:29 PM	42558				
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst	: NSB				
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	1/14/2019 1:18:05 PM	42555				
Surr: BFB	94.7	73.8-119	%Rec	1	1/14/2019 1:18:05 PM	42555				
EPA METHOD 8021B: VOLATILES					Analyst	NSB				
Benzene	ND	0.024	mg/Kg	1	1/14/2019 1:18:05 PM	42555				
Toluene	ND	0.048	mg/Kg	1	1/14/2019 1:18:05 PM	42555				
Ethylbenzene	ND	0.048	mg/Kg	1	1/14/2019 1:18:05 PM	42555				
Xylenes, Total	ND	0.096	mg/Kg	1	1/14/2019 1:18:05 PM	42555				
Surr: 4-Bromofluorobenzene	96.2	80-120	%Rec	1	1/14/2019 1:18:05 PM	42555				

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

or matrix

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 matr

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

**Analytical Report** Lab Order 1901416

Date Reported:

······································	<b>..</b> ,				Bate Reported.					
CLIENT: Souder, Miller & Associates	Client Sample ID: BH 6									
Project: QPQASU	<b>Collection Date:</b> 1/8/2019 8:05:00 AM									
Lab ID: 1901416-002	Matrix: SOIL		<b>Received Dat</b>	<b>e:</b> 1/	11/2019 9:00:00 AM					
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch				
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst:	Irm				
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	1/14/2019 12:57:34 PM	42558				
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	1/14/2019 12:57:34 PM	42558				
Surr: DNOP	90.1	50.6-138	%Rec	1	1/14/2019 12:57:34 PM	42558				
EPA METHOD 8015D: GASOLINE RANG	GE				Analyst	NSB				
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	1/14/2019 1:41:38 PM	42555				
Surr: BFB	96.6	73.8-119	%Rec	1	1/14/2019 1:41:38 PM	42555				
EPA METHOD 8021B: VOLATILES					Analyst	NSB				
Benzene	ND	0.024	mg/Kg	1	1/14/2019 1:41:38 PM	42555				
Toluene	ND	0.048	mg/Kg	1	1/14/2019 1:41:38 PM	42555				
Ethylbenzene	ND	0.048	mg/Kg	1	1/14/2019 1:41:38 PM	42555				
Xylenes, Total	ND	0.097	mg/Kg	1	1/14/2019 1:41:38 PM	42555				
Surr: 4-Bromofluorobenzene	97.9	80-120	%Rec	1	1/14/2019 1:41:38 PM	42555				

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

- Analyte detected in the associated Method Blank В
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 2 of 0 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Analytical Report Lab Order 1901416

Date Reported:

CLIENT:Souder, Miller & AssociatesProject:QPQASULab ID:1901416-003	Client Sample ID: BH 9           Collection Date: 1/8/2019 8:10:00 AM           Matrix: SOIL         Received Date: 1/11/2019 9:00:00 AM							
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch		
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst	: Irm		
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	1/14/2019 1:19:24 PM	42558		
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	1/14/2019 1:19:24 PM	42558		
Surr: DNOP	81.2	50.6-138	%Rec	1	1/14/2019 1:19:24 PM	42558		
EPA METHOD 8015D: GASOLINE RANG	GE				Analyst	: NSB		
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/14/2019 2:05:19 PM	42555		
Surr: BFB	94.5	73.8-119	%Rec	1	1/14/2019 2:05:19 PM	42555		
EPA METHOD 8021B: VOLATILES					Analyst	: NSB		
Benzene	ND	0.025	mg/Kg	1	1/14/2019 2:05:19 PM	42555		
Toluene	ND	0.050	mg/Kg	1	1/14/2019 2:05:19 PM	42555		
Ethylbenzene	ND	0.050	mg/Kg	1	1/14/2019 2:05:19 PM	42555		
Xylenes, Total	ND	0.10	mg/Kg	1	1/14/2019 2:05:19 PM	42555		
Surr: 4-Bromofluorobenzene	95.6	80-120	%Rec	1	1/14/2019 2:05:19 PM	42555		

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

	 ( - <i>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </i>	,	 8	 <b>C</b>	- F

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

B 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

.



January 23, 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: QPQASU

OrderNo.: 1901689

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 3 sample(s) on 1/17/2019 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environ	mental Analysis Lab	ooratory,	Inc.			Analytical Report Lab Order: 1901689 Date Reported: 1/23/2019			
	Souder, Miller & Associates QPQASU				L	ab Order: 1901	589		
Lab ID:	1901689-001		С	ollecti	on Date	: 1/15/2019 4:30:00 P	М		
Client Sample ID:	BH 10-8'				Matrix	: SOIL			
Analyses		Result	PQL	Qual	Units	DF Date Analyzed	Batch ID		
EPA METHOD 300 Chloride	D.0: ANIONS	9900	750		mg/Kg	An 500 1/21/2019 8:45:58	alyst: <b>smb</b> PM 42701		
Lab ID:	1901689-002		С	ollecti	on Date	: 1/15/2019 4:45:00 P	М		
<b>Client Sample ID:</b>	BH 11-8'				Matrix	: SOIL			
Analyses		Result	PQL	Qual	Units	DF Date Analyzed	Batch ID		
EPA METHOD 300	D.0: ANIONS					An	alyst: <b>smb</b>		
Chloride		8400	750		mg/Kg	500 1/21/2019 8:58:22	PM 42701		
Lab ID:	1901689-003		С	ollecti	on Date	: 1/15/2019 4:50:00 P	М		
Client Sample ID:	BH 11-12'				Matrix	: SOIL			
Analyses		Result	PQL	Qual	Units	DF Date Analyzed	Batch ID		
EPA METHOD 300 Chloride	D.0: ANIONS	13000	750		mg/Kg	An 500 1/21/2019 9:10:46	alyst: <b>smb</b> PM 42701		

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

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

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 2
- Р Sample pH Not In Range
- RL Reporting Detection Limit

Client: Project:	Soude: QPQA	r, Miller & Ass SU	sociate	es							
Sample ID	MB-42701	2701 SampType: MBLK TestCode: EPA Method 300.0: Anions									
Client ID:	PBS	Batch	Batch ID: 42701 RunNo: 57105								
Prep Date:	1/18/2019	Analysis Da	ite: 1/	18/2019	S	SeqNo: 19	910677	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-42701	SampTy	pe: LC	s	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ID: 42	701	F	RunNo: 57	7105				
Prep Date:	1/18/2019	Analysis Da	ite: 1/	18/2019	SeqNo: 1910678 Units: mg/Kg						
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

1901689

23-Jan-19

WO#:

Page 2 of 2

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HALL ENVIRONMENTAL ANALYSIS LABORATORY		TE.	Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com					ample Log-In Check List		
Client Name:	SMA-CAR	LSBAD	Work	Order Nun	nber: 190	1689			RcptNo: 1	
Received By:	Victoria 2	Cellar	1/17/20	19 8:50:00	AM		Viel	inia g MA	llan	
Completed By: Reviewed By: LB <sup>*</sup> , <u>DR</u>	Erin Mele VV2 Y/ 10 1/17/1	7/ (9	1/17/20	19 10:27:4	9 AM		Ú.	MA		
Chain of Cus	stody									
1. Is Chain of C		lete?			Yes	✓	N	•	Not Present	
2. How was the	sample deliv	vered?			<u>Cor</u>	<u>rier</u>				
<u>Log In</u> 3. Was an atter	npt made to o	cool the samp	les?		Yes	✓	N	o 🗌		
4. Were all sam	ples received	l at a tempera	ture of >0° C t	o 6.0°C	Yes		N	<b>o</b> 🗌		
5. Sample(s) in	proper conta	iner(s)?			Yes		N	<b>o</b> 🗌		
6. Sufficient san	nple volume f	or indicated te	est(s)?		Yes	-	No	,		
7. Are samples	(except VOA	and ONG) pro	operly preserve	d?	Yes	✓	No			
8. Was preserva	ative added to	bottles?			Yes		No		NA 🗌	
9. VOA vials hav	ve zero heads	space?			Yes	✓	No		No VOA Vials	
10. Were any sa	mple containe	ers received b	roken?		Yes		No		# of preserved	
11. Does paperwe (Note discreps			)		Yes	V	No		bottles checked for pH: (<2 or >12 unless note	ed)
12. Are matrices	correctly iden	tified on Chai	n of Custody?		Yes	✓	No		Adjusted?	
13, is it clear wha	it analyses we	ere requested	?		Yes		No			
14. Were all holdi (If no, notify c					Yes	✓	No		Checked by: DAD 1/17/1	9
Special Handl	ling (if app	licable)								
15. Was client no			vith this order?		Yes		No	•	NA 🗹	
Person	Notified:			Date	*					
By Who	om:	[		Via:	🗌 eM	ail 🗌	Phone	Fax	In Person	
Regard	ing:									
Client I	nstructions:	[								
16. Additional re	marks:	-							· _ · · · · ·	
17. Cooler Infor	mation									
Cooler No		Condition	Seal Intact	Seal No	Seal D	ate	Signed	Ву		
1 2	3.4	Good	Yes							
2	1.0	Good	Yes							

Received by OCD: 4/23/2020 4:11:52 PM

Analysis Request	EDB (Method 504.1) PAHs by 8310 or 8270SIMS CI, F, Br, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> 8260 (VOA) 8270 (Semi-VOA) Total Coliform (Present/Absent)		Date Time INUM DOW UNDER DATE ON SEP. DEP. 19 and 11/1/19 8:50 CHORIDE DATE DATE ON SEP. CEPORT 38 July 11/1/19 8:50 CHORIDE DATE DATE ON Serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.
4901 H	BTEX / MTBE / TMB's (8021) TPH:8015D(GRO / DRO / MRO) 8081 Pesticides/8082 PCB's		CHLORIDE UL
Turn-Around Time:	Neyart s INO c:2100 cn:310 cn:	Type PHOIL 084	Via: COUNT
Client: Such Carlsbad Mailing Address: Phone #:	□ Level 4 (Full Validation) □ Az Compliance □ Other □ Other Matrix Sample Name	Time Matrix Sample Name $3  L_0:38 \text{ Bn} $ $BH10 - 8^{-1}$ $ U:45 = 12^{-1}$ $BH1  - 8^{-1}$ $ L_0:50 = 1 = BH1  - 12^{-1}$ Time: Relinquished by: $ L_0  = 12^{-1}$	15/11/1432/2010/10/14.00 Let 20- ate: Time: Reinquished by: 16/19/7903 If necessary, samples submitted to Hall Environmental may be suboc

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# APPENDIX E PHOTO LOG

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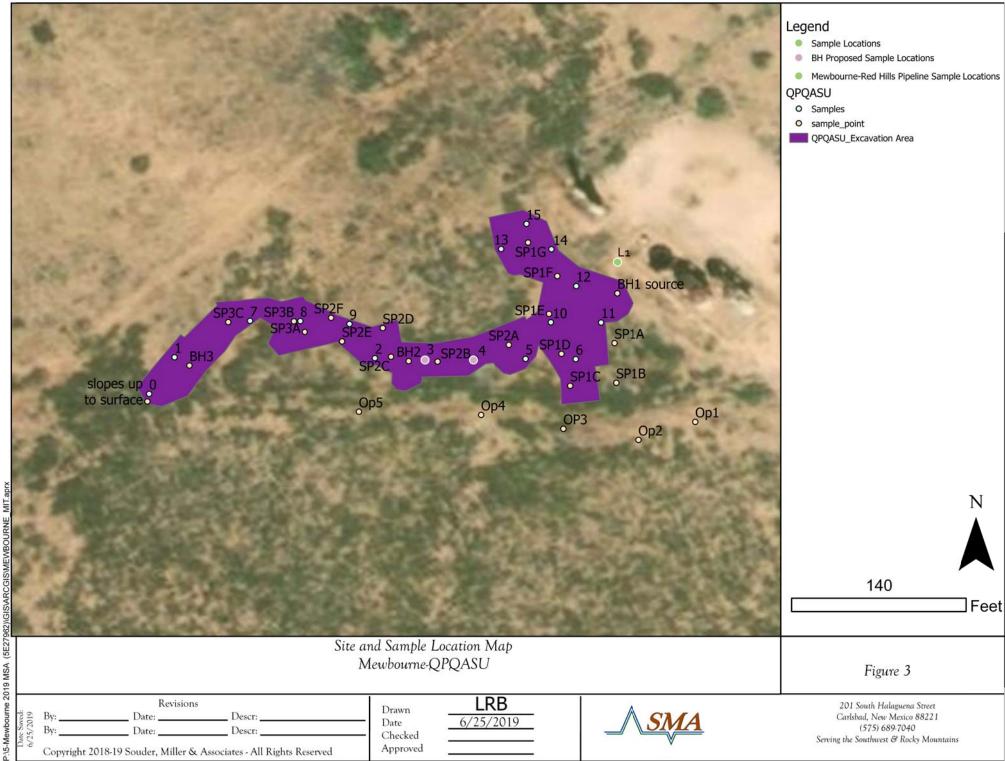
Photo 1: Standing at BH6 looking Southwest.



Photo 2: At BH2 looking Southeast.

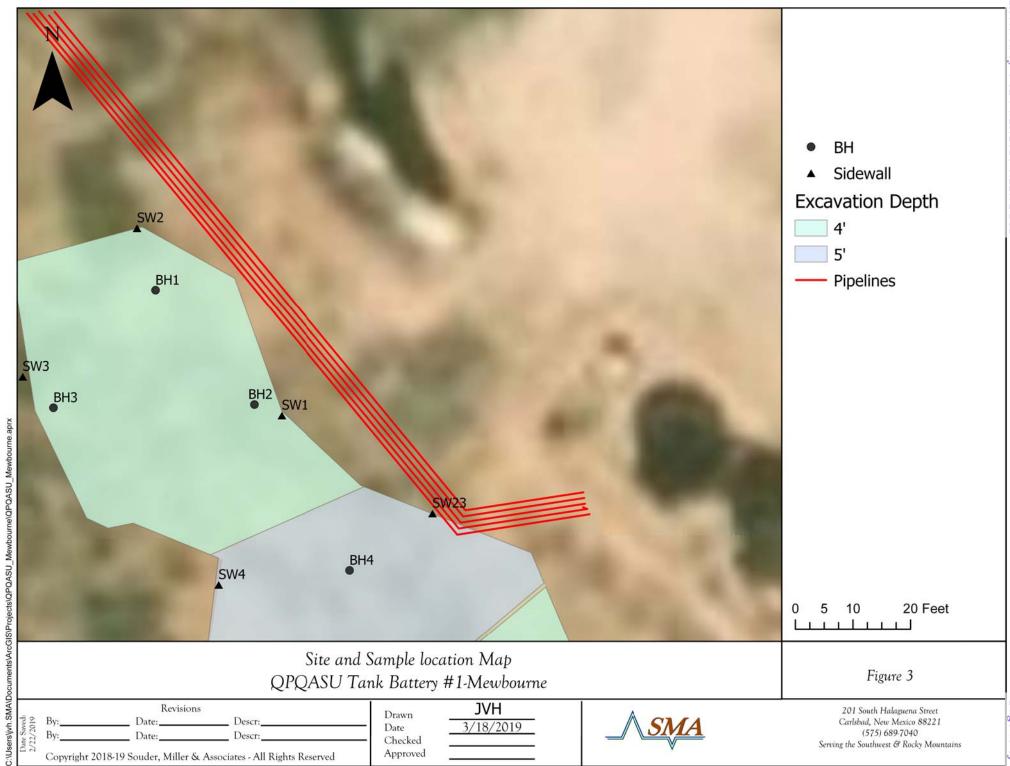


Photo 3: Standing at BH 1 looking West.



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Page 72 of ∞.





June 25, 2019

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

RE: QPQASU

OrderNo.: 1906981

Hall Environmental Analysis Laboratory

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

Website: www.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

Dear Jacqui Haris:

Hall Environmental Analysis Laboratory received 1 sample(s) on 6/19/2019 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 1906981

Date Reported: 6/25/2019

CLIENT: Souder, Miller & Associates	Client Sample ID: L1 Collection Date: 6/18/2019 9:00:00 AM								
Project: QPQASU									
Lab ID: 1906981-001	Matrix: SOIL		19/2019 8:45:00 AM	2019 8:45:00 AM					
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analyst	CJS			
Chloride	ND	60	mg/Kg	20	6/24/2019 9:34:11 PM	45776			
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	BRM			
Diesel Range Organics (DRO)	ND	9.0	mg/Kg	1	6/24/2019 5:49:31 PM	45707			
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	6/24/2019 5:49:31 PM	45707			
Surr: DNOP	104	70-130	%Rec	1	6/24/2019 5:49:31 PM	45707			
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB			
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	6/20/2019 1:18:20 PM	45680			
Surr: BFB	101	73.8-119	%Rec	1	6/20/2019 1:18:20 PM	45680			
EPA METHOD 8021B: VOLATILES					Analyst	NSB			
Benzene	ND	0.025	mg/Kg	1	6/20/2019 1:18:20 PM	45680			
Toluene	ND	0.050	mg/Kg	1	6/20/2019 1:18:20 PM	45680			
Ethylbenzene	ND	0.050	mg/Kg	1	6/20/2019 1:18:20 PM	45680			
Xylenes, Total	ND	0.099	mg/Kg	1	6/20/2019 1:18:20 PM	45680			
Surr: 4-Bromofluorobenzene	96.4	80-120	%Rec	1	6/20/2019 1:18:20 PM	45680			

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

**Qualifiers:** 

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

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

Page 1 of 5

Client: Project:	Souder, Miller & Associates QPQASU
Sample ID: MB-457	6 SampType: mblk TestCode: EPA Method 300.0: Anions
Client ID: PBS	Batch ID: 45776 RunNo: 60890
Prep Date: 6/24/2	19         Analysis Date:         6/24/2019         SeqNo:         2061472         Units:         mg/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride	ND 1.5
Sample ID: LCS-45	76 SampType: Ics TestCode: EPA Method 300.0: Anions
Client ID: LCSS	Batch ID: 45776 RunNo: 60890
Prep Date: 6/24/2	19         Analysis Date:         6/24/2019         SeqNo:         2061473         Units:         mg/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride	14 1.5 15.00 0 95.4 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 Limit

#### WO#: 1906981 25-Jun-19

Client: Souder Project: QPQA	r, Miller & Associates SU			
Sample ID: MB-45707	SampType: MBLK	TestCode: <b>EPA Method</b>	8015M/D: Diesel Range	Organics
Client ID: PBS	Batch ID: 45707	RunNo: 60814	borom, D. Dieser Range	organios
			linito: malla	
Prep Date: 6/20/2019	Analysis Date: 6/21/2019	SeqNo: 2058544	Units: mg/Kg	
Analyte		SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Diesel Range Organics (DRO)	ND 10			
Motor Oil Range Organics (MRO)	ND 50	05.0 70	100	
Surr: DNOP	9.5 10.00	95.2 70	130	
Sample ID: LCS-45707	SampType: LCS	TestCode: EPA Method	8015M/D: Diesel Range	organics
Client ID: LCSS	Batch ID: 45707	RunNo: 60814		
Prep Date: 6/20/2019	Analysis Date: 6/21/2019	SeqNo: 2058545	Units: <b>mg/Kg</b>	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Diesel Range Organics (DRO)	47 10 50.00	0 94.4 63.9	124	
Surr: DNOP	4.6 5.000	91.8 70	130	
Sample ID: MB-45756	SampType: MBLK	TestCode: EPA Method	8015M/D: Diesel Range	organics
Client ID: PBS	Batch ID: 45756	RunNo: 60854		
Prep Date: 6/24/2019	Analysis Date: 6/24/2019	SeqNo: 2060436	Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Surr: DNOP	9.3 10.00	92.8 70	130	
Sample ID: LCS-45756	SampType: LCS	TestCode: EPA Method	8015M/D: Diesel Range	organics
Client ID: LCSS	Batch ID: 45756	RunNo: 60854		
Prep Date: 6/24/2019	Analysis Date: 6/24/2019	SeqNo: 2060559	Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Surr: DNOP	4.5 5.000	89.1 70	130	

**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

- 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
- RL Reporting Limit

Page 3 of 5

WO#: 1906981 25-Jun-19

Client: Souder, Project: QPQAS	Miller & A U	ssociate	S							
Sample ID: MB-45680	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	8015D: Gaso	line Rang	e	
Client ID: PBS	Batch	n ID: 45	680	F	RunNo: 6	0804				
Prep Date: 6/19/2019	Analysis D	oate: 6/2	20/2019	S	SeqNo: 20	058255	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1000		1000		105	73.8	119			
Sample ID: LCS-45680	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8015D: Gaso	line Rang	e	
Client ID: LCSS	Batch	n ID: 45	680	F	RunNo: 6	0804				
Prep Date: 6/19/2019	Analysis D	)ate: 6/	20/2019	S	SeqNo: 20	058256	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	101	80.1	123			
Surr: BFB	1200		1000		116	73.8	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 Limit

Page 4 of 5

WO#: **1906981** 25-Jun-19

	Souder, Miller & QPQASU	Associate	es							
Sample ID: MB-4568	<b>30</b> Sam	рТуре: МІ	BLK	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: PBS	Ba	tch ID: 45	680	F	unNo: 6	0804				
Prep Date: 6/19/20	19 Analysis	5 Date: 6/	/20/2019	S	eqNo: 2	058268	Units: <b>mg/K</b>	٤g		
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-Bromofluoroben:	zene 1.0		1.000		101	80	120			
Sample ID: LCS-456	80 Sam	рТуре: <b>LC</b>	s	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: LCSS	Ва	tch ID: 45	680	F	lunNo: 6	0804				
Prep Date: 6/19/20	19 Analysis	Date: 6/	/20/2019	S	eqNo: 2	058269	Units: mg/K	٤g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	100	80	120			
Toluene	1.0	0.050	1.000	0	103	80	120			
Ethylbenzene	1.0	0.050	1.000	0	102	80	120			
Xylenes, Total	3.0	0.10	3.000	0	101	80	120			
Surr: 4-Bromofluoroben:	zene 1.1		1.000		112	80	120			

Qualifiers:

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

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

Page 5 of 5

WO#:	1906981
	25 June 10

25-Jun-19

Page	80	01	f 81
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Client Name:       SMA-CARLSBAD       Work Order Number:       1906991       ReptNo         Received By:       Isalah Ortiz       6/19/2019       6:45:00 AM       I - Ort         Completed By:       Leah Baca       6/19/2019       10:45:22 AM       JaddBrack         Reviewed By:       Twitt C-II - II       Image: State St	r Check Lis
Reviewed By: <i>WM L</i> - <i>l</i> 9- <i>l</i> 1         Chain of Custody       1. is Chain of Custody complete?       Yes       No       Not Present         2.       How was the sample delivered?       Courier         Log In       3.       Was an attempt made to cool the samples?       Yes       No       NA         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         9.       VOA vials have zero headspace?       Yes       No       No VOA Vials       If of preserved bothes?         10.       Were any sample containers received broken?       Yes       No       If of preserved bothes?       If of preserved bothes?         11.       Does paperwork match bottle labels?       Yes       No       If of preserved bothes?       If of preserved bothes?         12.       Are matrices correctly identified on Chain of Custody?       Yes       No	a: <b>1</b>
Reviewed By:       Image: Chain of Custody         1.       is Chain of Custody complete?       Yes       No       Not Present         2.       How was the sample delivered?       Courier         Log In       3.       Was an attempt made to cool the samples?       Yes       No       NA         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         9.       VOA vials have zero headspace?       Yes       No       No VOA Vials       Image: Containers received broken?         10.       Were any sample containers received broken?       Yes       No       Image: Containers received broken?       Image: Containers recei	
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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          7. Are samples (except VOA and ONG) properly preserved?       Yes       ✓       No          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       ✓       ✓       # of preserved bottles checked for pH:       (<2 of Adjusted?	
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       No         6. Sufficient sample volume for indicated test(s)?       Yes       No       No         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       # of preserved bottles checked for pH:         (Note discrepancies on chain of custody)       Yes       No       Adjusted?         12. Are matrices correctly identified on Chain of Custody?       Yes       No       Adjusted?         13. Is it clear what analyses were requested?       Yes       No       Checked by:         (If no, notify customer for authorization.)       Second Handling (if applicable)       15. Was client notified of all discrepancies with this order?       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         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       ✓       Adjusted?         14. Were all holding times able to be met?       Yes       ✓       No       Checked by:         (If no, notify customer for authorization.)       Special Handling (if applicable)        Na       ✓         15. Was client notified of all discrepancies with this order?       Yes       No       NA       ✓	
6. Sufficient sample volume for indicated test(s)?       Yes       No         7. Are samples (except VOA and ONG) properly preserved?       Yes       No         8. Was preservative added to bottles?       Yes       No       NA         9. VOA vials have zero headspace?       Yes       No       No       NA         10. Were any sample containers received broken?       Yes       No       Image: Containers received broken?       Yes       No       Image: Containers received broken?         11. Does paperwork match bottle labels?       Yes       No       Image: Containers received broken?       Yes       No       Image: Containers received bottles checked for pH:         (Note discrepancies on chain of custody)       Yes       No       Image: Containers       Yes       No       Adjusted?         13. Is it clear what analyses were requested?       Yes       No       Image: Containers       Checked by:         14. Were all holding times able to be met?       Yes       No       Checked by:       Checked by:         15. Was client notified of all discrepancies with this order?       Yes       No       NA       Image: Containers         Person Notified:	
7. Are samples (except VOA and ONG) properly preserved?       Yes       No       No         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       Mo       # of preserved bottles checked for pH:         11. Does paperwork match bottle labels?       Yes       Yes       No       # of preserved bottles checked for pH:         (Note discrepancies on chain of custody)       Yes       Yes       No       Adjusted?         12. Are matrices correctly identified on Chain of Custody?       Yes       No       Adjusted?         13. Is it clear what analyses were requested?       Yes       No       Checked by:         (If no, notify customer for authorization.)       Special Handling (if applicable)       No       No         15. Was client notified of all discrepancies with this order?       Yes       No       NA       Person Notified:	
8. Was preservative added to bottles?       Yes       No       NA         9. VOA vials have zero headspace?       Yes       No       No       No VOA Vials         10. Were any sample containers received broken?       Yes       No       Image: matrix of preserved bottles checked for pH:         11. Does paperwork match bottle labels?       Yes       No       Image: matrix of preserved bottles checked for pH:         (Note discrepancies on chain of custody)       Yes       No       Image: matrix of preserved bottles checked for pH:         12. Are matrices correctly identified on Chain of Custody?       Yes       No       Adjusted?         13. Is it clear what analyses were requested?       Yes       No       Adjusted?         14. Were all holding times able to be met?       Yes       No       Checked by:         (If no, notify customer for authorization.)       Special Handling (if applicable)       Image: matrix of preserved bottles         15. Was client notified of all discrepancies with this order?       Yes       No       NA       Image: matrix of preserved bottles         Person Notified:	
9. VOA vials have zero headspace?       Yes       No       No VOA Vials       ✓         10. Were any sample containers received broken?       Yes       No       ✓       # of preserved bottles checked         11. Does paperwork match bottle labels?       Yes       ✓       No       ✓       # of preserved bottles checked         11. Does paperwork match bottle labels?       Yes       ✓       No       ✓       # of preserved bottles checked         11. Does paperwork match bottle labels?       Yes       ✓       No       ✓       # of preserved bottles checked         11. Does paperwork match bottle labels?       Yes       ✓       No       ✓       # of preserved bottles checked         12. Are matrices correctly identified on Chain of Custody?       Yes       ✓       No       Adjusted?         13. Is it clear what analyses were requested?       Yes       ✓       No       Checked by:         14. Were all holding times able to be met?       Yes       ✓       No       Checked by:         (If no, notify customer for authorization.)       Special Handling (if applicable)        Na       ✓         15. Was client notified of all discrepancies with this order?       Yes       No       No       NA       ✓         Person Notified:	
10. Were any sample containers received broken?       Yes       No       ✓       # of preserved bottles checked for pH:         11. Does paperwork match bottle labels?       Yes       ✓       No       ✓       # of preserved bottles checked for pH:         12. Are matrices correctly identified on Chain of Custody?       Yes       ✓       No       △       Adjusted?         13. Is it clear what analyses were requested?       Yes       ✓       No       △       Adjusted?         14. Were all holding times able to be met?       Yes       ✓       No       ○       Checked by:         (If no, notify customer for authorization.)       Special Handling (if applicable)       15. Was client notified of all discrepancies with this order?       Yes       No       NA       ✓         Person Notified:	
11. Does paperwork match bottle labels?       Yes       ✓       No       # of preserved bottles checked for pH:         (Note discrepancies on chain of custody)       Yes       ✓       No	-0
11. Does paperwork match bottle labels?       Yes       No       for pH:         (Note discrepancies on chain of custody)       (<2 control	Gioli
12. Normatives contextly identified on orbital of oblistedy?       Tes ♥       No         13. Is it clear what analyses were requested?       Yes ♥       No         14. Were all holding times able to be met?       Yes ♥       No       Checked by:         (If no, notify customer for authorization.)       Yes ♥       No       Checked by:         15. Was client notified of all discrepancies with this order?       Yes       No       NA         Person Notified:       Date       Date       Date	r >12 unless not
14. Were all holding times able to be met?       Yes       No       Checked by:         (If no, notify customer for authorization.)         Special Handling (if applicable)         15. Was client notified of all discrepancies with this order?       Yes       No       NA         Person Notified:       Date       Date       Date	References and the second device a second second second
(If no, notify customer for authorization.)         Special Handling (if applicable)         15. Was client notified of all discrepancies with this order?       Yes       No       NA         Person Notified:	
15. Was client notified of all discrepancies with this order?     Yes     No     NA       Person Notified:     Date	
Person Notified: Date Date	
Regarding:	
Client Instructions:	
16. Additional remarks:	
17. <u>Cooler Information</u>	
Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	

Additional and the second by the second physical and the second and seco			Wewbourner Bill
Turn-Around Time:	Project Manager: DOCULI HOVYIS Sampler: LEB Sampler: LEB MBB Sampler: LEB MBB Coolers: t-6-0.5 (cr) 1.1. Coolers: t-6-0.5 (cr) 1.1. Cooler Temp(including CF): (-0.5 (cr) 1.1. Cooler Temp(including CF): (-0.5 (cr) 1.1. Container Preservative HEAL No.	HOZ     -001     X X       Image: State state state     -001     X X	Via: Le/19/19/14
Client: SMA CavIShad Mailing Address: & Divect Bill Membourne #:	email or Fax#: QA/QC Package: Carlon: Devel 4 (Full Validation) Accreditation: Az Compliance Carlon: Az Compli	6/15/14 91:00 Soil L1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 0