

| 1RP+C1 | Site        | Approved Workplan 9-23-2016  | Delineation report 03/06/2017  | Delineation report 3/17/17   |
|--------|-------------|--|--|--|
|        |             | <p>Drill 1 soil boring (SB-1) and collect soil samples for laboratory analysis at 2-foot below ground surface and at 5-foot intervals (5, 10, 15, 20, 25, etc.) feet below ground surface (bgs) not to exceed 100 feet bgs to delineate the impact per site;</p> <ul style="list-style-type: none"> <li>• Drill the remaining soil borings (SB-2, SB-3, etc.) and collect soil samples for laboratory analysis at 2-foot below ground surface and at 5-foot intervals (5, 10, 15, 20, 25, etc.) feet below ground surface (bgs) not to exceed 50 feet bgs to delineate the impact per site;</li> </ul> |  |  |
|        |             | <p><u>laboratory will analyze the samples for BTEX by SW-8021, TPH by method SW-8015, and chloride by method E300.</u> Drill cuttings will be placed back in the boring and capped with a 15-foot bentonite cap. <b>All borings during delineation will be delineated for chlorides below 250 mg/kg vertically for two consecutive intervals equaling ten (10) feet below impact and horizontally by eight hundred (800) feet from delineation boring</b></p>  |  |  |
| 4235   | Blue Dunn 1 | 7 total borings (GW <100')   | 3 completed (SB1,2,3); Only 2/3 boring results (SB2,3) included complete hydrocarbon profiles ("laboratory will analyze the samples for BTEX by SW-8021, TPH by method SW-8015") Also '0" TPH? | SB-1 incomplete sample analysis samples at 5+' not sampled for hydrocarbons (though requested on CoC sheet). Also SB-4,5,6,7 incomplete analysis for hydrocarbons, QA/QC sheet indicates results for hydrocarbons requested. ~Cl delineation NOT complete as per approved plan 250+ 10' approved, 250+5' provided. |

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| 4199 | Curry Federal #2 | 5 borings | 1 Boring completed (SB1)- stopped at 100'- Excess ~Cl at all depths; hydrocarbons sampled at only 1 depth ("laboratory will analyze the samples for BTEX by SW-8021, TPH by method SW-8015") Also '0" TPH? | No updated report  |
| 4357 | Curry State 05   | 5 borings | 1 boring (SB1) completed; hydrocarbons from 2 sample depths ("laboratory will analyze the samples for BTEX by SW-8021, TPH by method SW-8015") Also '0" TPH?   | SB-1: CoC indicates samples to 65' reports end at 35', CoC indicates BTEX and TPH samples on all samples, samples only tested to 5'. SB2,3,4,5 (10) all analyzed 3/17                      |
| 4236 | Newkumet Fed #1  | 6 borings | 2 borings (SB1,2) completed; hydrocarbons tested at 2 sample depths ("laboratory will analyze the samples for BTEX by SW-8021, TPH by method SW-8015") Also '0" TPH?                                       | SB1: CoC indicates samples to 100' with hydrocarbon testing, reports end at 30' and hydrocarbons at 6'. Document signed by lab director indicate 3/17, no data sheets from that timeframe? |

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| 4237  | Triple A Fed #2 | 2 Borings  | 2 borings completed (SB1,2); hydrocarbons tested at 2 sample depths; ~Cl in excess at 100'; ("laboratory will analyze the samples for BTEX by SW-8021, TPH by method SW-8015") Also '0" TPH?   | SB3(15,20), SB4(10), SB5(10)-analyzed 3/17 |
|       |                 |  |  |  |
| Note- |                 | Unless identified, groundwater is <300' BGS at these sites | Chain of Custody indicate BTEX, TPH analysis for all samples- executive summaries indicate- "The laboratory ran samples consecutively until below NMOCD action limits for each sample point. " |  |

| Notes   | Plan in 3/17/17 report |
|---|------------------------|
|   |                        |
| EPA-300 Sample hold for ~Cl is 28 days (liquid); and as soon as possible (soil)         |                        |
| samples for SB-4,5,6,7 at 10-15' depths reported as taken in 10/16 but analyzed in 3/17 |                        |

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|  | The laboratory ran samples consecutively until below NMOCD action limits for each sample point.   |
|  | Charger personnel used an air rotary drill to collect soil samples at six (6) boring locations. The samples were collected at 2 ft, 5ft, 10 ft, etc. to 100 foot below ground surface (bgs) |

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