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

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

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

Incident ID	NAPP2134437552
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party			OGRID	OGRID			
Contact Name			Contact Te	Contact Telephone			
Contact email			Incident #	Incident # (assigned by OCD)			
Contact mail	ing address			1			
			Location	of Release So	ource		
Latitude				Longitude _			
			(NAD 83 in dec	cimal degrees to 5 decin	nal places)		
Site Name				Site Type			
Date Release	Discovered			API# (if app	olicable)		
Unit Letter	Section	Township	Range	Coun	nty		
Surface Owner	r: State	□ Fadaral □ Tr	ribal 🔲 Private (<i>I</i>	Nama:			
Surface Owner	i. State		iloai 🔲 Fiivate (i	vame			
			Nature and	l Volume of l	Release		
	Material	(s) Released (Select al	ll that annly and attach	calculations or specific	justification for th	e volumes provided below)	
Crude Oil		Volume Release		carculations of specific	Volume Reco		
Produced	Water	Volume Release	ed (bbls)		Volume Reco	overed (bbls)	
		Is the concentrat	tion of total dissolv	ved solids (TDS)	Yes No		
□ C - 1	4		$\frac{\text{water} > 10,000 \text{ mg}}{1.0111}$:/1?	V. I D.	1/11)	
Condensa		Volume Release			Volume Reco		
Natural G		Volume Release			Volume Reco	· · · ·	
Other (de	scribe)	Volume/Weight	Released (provide	e units)	Volume/Wei	ght Recovered (provide units)	
G 07.1							
Cause of Rele	ease						

Received by OCD: 1/31/2022/12/36:33 PMM State of New Mexico
Page 2 Oil Conservation Division

Page 2 lof 65

Incident ID	NAPP2134437552
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Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? Yes No	If YES, for what reason(s) does the response	nsible party consider this a major release?
res no		
If YES, was immediate no	otice given to the OCD? By whom? To w	hom? When and by what means (phone, email, etc)?
	Initial R	esponse
The responsible	party must undertake the following actions immediate	ly unless they could create a safety hazard that would result in injury
☐ The source of the rele	ease has been stopped.	
☐ The impacted area ha	s been secured to protect human health and	the environment.
Released materials ha	ave been contained via the use of berms or	dikes, absorbent pads, or other containment devices.
☐ All free liquids and re	ecoverable materials have been removed an	nd managed appropriately.
If the the decision described	d above have <u>not</u> been undertaken, explain	why.
has begun, please attach within a lined containmer	a narrative of actions to date. If remedial at area (see 19.15.29.11(A)(5)(a) NMAC),	remediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred please attach all information needed for closure evaluation.
regulations all operators are public health or the environr failed to adequately investig	required to report and/or file certain release not nent. The acceptance of a C-141 report by the ate and remediate contamination that pose a thr	best of my knowledge and understand that pursuant to OCD rules and iffications and perform corrective actions for releases which may endanger OCD does not relieve the operator of liability should their operations have eat to groundwater, surface water, human health or the environment. In responsibility for compliance with any other federal, state, or local laws
Printed Name:	R	Title:
Signature: \(\lambda \text{UW} \)	ion Bakes	Date:
email:		Telephone:
OCD Only		
Received by: Ramon	a Marcus	Date: 12/13/2021

Location:	Nash Deep East Tank Battery			
Spill Date:	12/3/2021			
	Area 1			
Approximate A	rea =	L96.51	cu.ft.	
	VOLUME OF LEAK			
Total Crude Oil = 0.00 b				
Total Produced	Water =	35.00	bbls	
	TOTAL VOLUME OF LEAK		-	
Total Crude Oil	=	0.00	bbls	
Total Produced	Water =	35.00	bbls	
	TOTAL VOLUME RECOVERED			
Total Crude Oil	=	0.00	bbls	
Total Produced	Water =	35.00	bbls	

	Page 4 of	65
Incident ID	NAPP2134437552	
District RP		
Facility ID		
Application ID		

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.	
What is the shallowest depth to groundwater beneath the area affected by the release?	<u>50-100</u> (ft bgs)
Did this release impact groundwater or surface water?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ⊠ No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ⊠ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ⊠ No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ⊠ No
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	⊠ Yes □ No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ⊠ No
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ⊠ No
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil
Characterization Report Checklist: Each of the following items must be included in the report.	
Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring well Field data	ls.

Characterization Report Checklist: Each of the following items must be included in the report.
 Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data
Data table of soil contaminant concentration data
Depth to water determination
Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
Boring or excavation logs
Photographs including date and GIS information
Topographic/Aerial maps
Laboratory data including chain of custody

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

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	Page 5 of 6	5
Incident ID	NAPP2134437552	
District RP		
Facility ID		

Application ID

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.				
Printed Name: Adrian Baker	Title: Environmental Coordinator			
Signature: Odvion Baks	Date: 03/03/2022			
email: <u>adrian.baker@exxonmobil.com</u>	Telephone: 432-236-3808			
OCD Only				
Received by:	Date:			

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Incident ID NAPP2134437552

District RP
Facility ID
Application ID

Closure

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

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

A scaled site and sampling diagram as described in 19.15.29.11 N	NMAC
Photographs of the remediated site prior to backfill or photos of t	he 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 OCD D	istrict 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 rules and regulations all operators are required to report and/or file complete which may endanger public health or the environment. The acceptance liability should their operations have failed to adequately investigate water, human health of the environment. In addition, OCD acceptance compliance with any other federal, state, or local laws and/or regulation restore, reclaim, and re-vegetate the impacted surface area to the confidence with 19.15.29.13 NMAC including notification to the OC	ertain release notifications and perform corrective actions for releases ce of a C-141 report by the OCD does not relieve the operator of and remediate contamination that pose a threat to groundwater, surface e of a C-141 report does not relieve the operator of responsibility for ons. The responsible party acknowledges they must substantially ditions that existed prior to the release or their final land use in
Printed Name: Adrian Baker	Title: Environmental Coordinator
Signature:Clarion Baks	Date: 03/03/2022
Email:adrian.baker@exxonmobil.com	
ODC Only	
Received by:	Date:
Closure approval by the OCD does not relieve the responsible party of and remediate contamination that poses a threat to groundwater, surfaresponsible party of compliance with any other federal, state, or local Closure Approved by:	
· ·	
Printed Name: Jennifer Nobui	Title: Environmental Specialist A



WSP USA

3300 North "A" Street Building 1, Unit 222 Midland, Texas 79705 432.704.5178

March 3, 2022

District II New Mexico Oil Conservation Division 811 South First Street Artesia, New Mexico 88210

Re: Closure Request
Nash Deep East
Incident Number NAPP2134437552
Eddy County, New Mexico

To Whom It May Concern:

WSP USA Inc. (WSP) on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request detailing site assessment and soil sampling activities at the Nash Deep East (Site) located in Unit P, Section 18, Township 23 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment and soil sampling activities was to assess for the presence or absence of impacts to soil following the release of produced water within a lined containment at the Site. Based on field observations, field screening activities, and soil sample laboratory analytical results, XTO is submitting this Closure Request and requesting no further action (NFA) for Incident Number NAPP2134437552.

RELEASE BACKGROUND

On December 3, 2021, internal corrosion of a 6-inch Victaulic connection resulted in the release of approximately 35 barrels (bbls) of produced water into a lined tank battery containment. A vacuum truck was immediately dispatched to the Site to recover freestanding fluids; all 35 bbls of the released produced water were recovered from within the lined containment. A 48-hour advance notice of the liner inspection was provided via email to New Mexico Oil Conservation Division (NMOCD) District II office. The liner integrity inspection was conducted by XTO personnel following the fluid recovery and upon inspection, the liner was determined to be insufficient. XTO submitted a Release Notification Form C-141 (Form C-141) on December 10, 2021. The release was assigned Incident Number NAPP2134437552.

SITE CHARACTERIZATION

WSP characterized the Site according to Table 1, Closure Criteria for Soils Impacted by a Release, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be between 50-100 feet below ground surface (bgs) based on the nearest groundwater well data. The closest permitted groundwater well with depth to groundwater data is United States Geological Survey (USGS) well



District II Page 2

321742103552601, located approximately 0.69 miles southwest of the Site. The groundwater well has a reported depth to groundwater of 66 feet bgs and a total depth of 100 feet bgs. All wells used for depth to groundwater determination are depicted on Figure 1 and referenced well records are provided in Attachment 1.

The closest continuously flowing water or significant watercourse to the Site is a dry wash, located approximately 332 feet southwest of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is underlain by unstable geology (high potential karst designation area). Site receptors are identified on Figure 1.

CLOSURE CRITERIA

Based on the results of the Site Characterization, the following NMOCD Table 1 Closure Criteria (Closure Criteria) apply:

Benzene: 10 milligrams per kilogram (mg/kg)

Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg

Total Petroleum Hydrocarbons (TPH): 100 mg/kg

Chloride: 600 mg/kg

SITE ASSESSMENT ACTIVITIES AND ANALYTICAL RESULTS

On December 29, 2021, WSP personnel were at the Site to evaluate the release extent based on information provided on the Form C-141 and visual observations. WSP personnel advanced one borehole (BH01) via hand-auger at the location of the tear in the liner identified during the liner integrity inspection. Three soil samples (BH01, BH01A, and BH01B) were collected from borehole BH01 at depths of approximately 0.5 feet, 1-foot, and 3.5 feet bgs. Soil from the delineation samples was field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photo-ionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. Field screening results and observations from the borehole were documented on a lithologic/soil sampling log which is included as Attachment 2. The borehole was backfilled with the soil removed and XTO repaired the tear in the liner. The borehole delineation soil sample location is depicted on Figure 2. Photographic documentation was conducted during the Site visit. The photographic log is included in Attachment 3.

The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to



District II Page 3

Eurofins Laboratories (Eurofins) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.

SOIL ANALYTICAL RESULTS

Laboratory analytical results for delineation soil samples BH01, BH01A, and BH01B collected at depths of 0.5 feet, 1-foot, and 3.5 feet bgs, indicated that benzene, BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical report is included as Attachment 4.

CLOSURE REQUEST

Following the failed liner integrity inspection at the Site, WSP personnel advanced one borehole (BH01) at the location of the tear in the liner to assess for the presence or absence of soil impacts resulting from the December 3, 2021 produced water release within lined containment. Three delineation soil samples were collected from borehole BH01 at depths of approximately 0.5 feet, 1-foot, and 3.5 feet bgs. Laboratory analytical results indicated that benzene, BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria. Additionally, field screening of soil from the borehole indicated no elevated volatile aromatic hydrocarbons or chloride concentrations beneath the tear in the liner. The release was contained laterally by the lined containment and all released fluids were recovered during initial response activities. The tear in the liner was subsequently repaired.

Based on initial response efforts, absence of elevated field screening results, and soil sample laboratory analytical results compliant with the Closure Criteria directly below the tear in the liner, XTO respectfully requests NFA for Incident Number NAPP2134437552.

If you have any questions or comments, please do not hesitate to contact Ms. Ashley Ager at (970) 385-1096.

Sincerely,

WSP USA Inc.

Hadlie Green Assistant Consultant, Geologist

Hadie Freen

Ashley L. Ager, P.G.
Managing Director, Geologist

ashley L. ager



District II Page 4

cc: Shelby Pennington, XTO
Adrian Baker, XTO
Bureau of Land Management

Attachments:

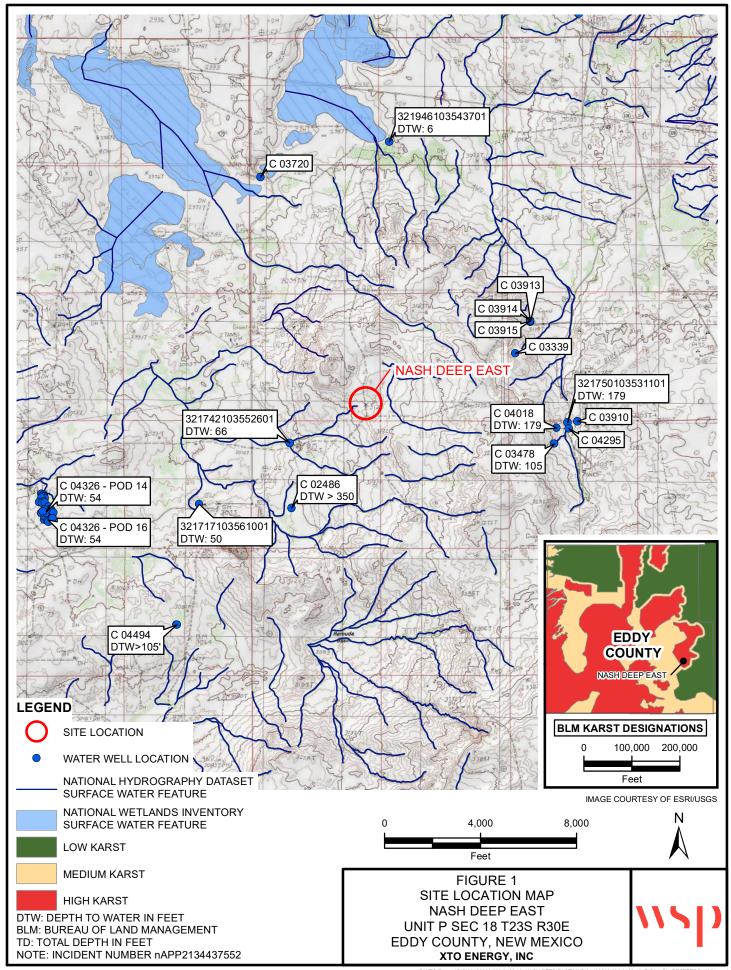
Figure 1 Site Location Map

Figure 2 Delineation Soil Sample Locations

Table 1 Soil Analytical Results
Attachment 1 Referenced Well Records
Attachment 2 Lithologic/Sampling Logs

Attachment 3 Photographic Log

Attachment 4 Laboratory Analytical Reports



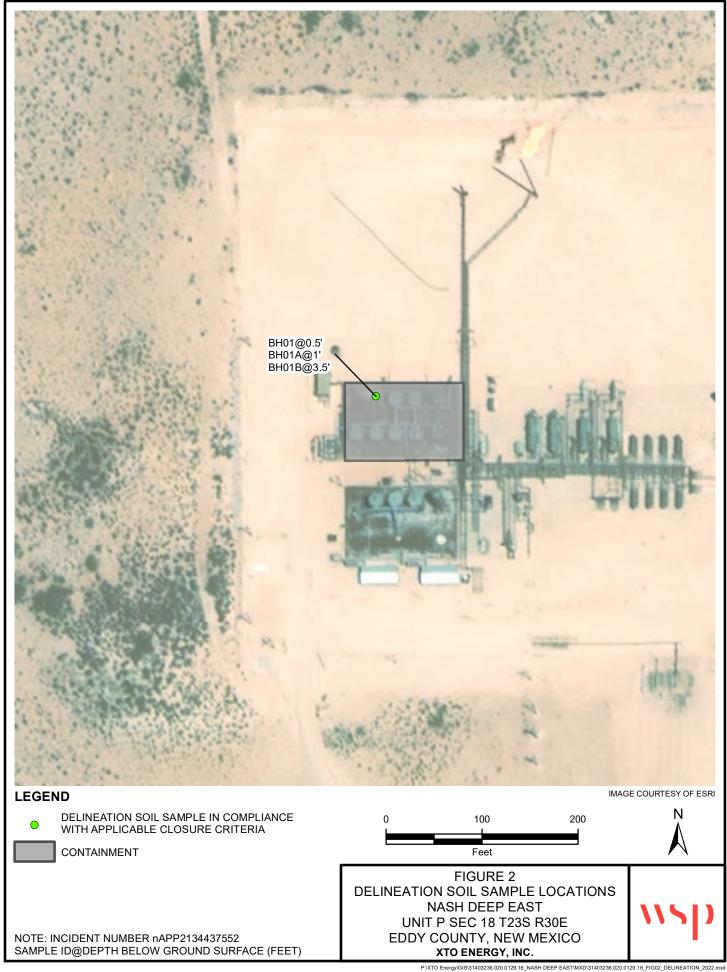


Table 1

Soil Analytical Results Nash Deep East Incident Number NAPP2134437552 Eddy County, New Mexico

Sample ID	Sample Date	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	TPH-DRO (mg/kg)	TPH-GRO (mg/kg)	TPH-ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Clo	osure Criteria (NM	AC 19.15.29)	10	50	NE	NE	NE	NE	100	600
Delineation Soil Sam	Delineation Soil Samples									
BH01	12/29/2021	0.5	< 0.00200	0.0337	<49.9	<49.9	<49.9	<49.9	<49.9	228
BH01A	12/29/2021	1	< 0.00199	< 0.00398	< 50.0	<50.0	<50.0	< 50.0	< 50.0	69.5
BH01B	12/29/2021	3.5	< 0.00198	< 0.00397	< 50.0	< 50.0	<50.0	< 50.0	< 50.0	201

Notes:

ft - feet/foot

mg/kg - milligrams per kilograms

BTEX - benzene, toluene, ethylbenzene, and total xylenes

TPH - total petroleum hydrocarbons

DRO - diesel range organics

GRO - gasoline range organics

ORO - oil range organics

NMOCD - New Mexico Oil Conservation Division

NMAC - New Mexico Administrative Code

< - indicates result is less than the stated laboratory method practical quantitation limit

NE - Not Established



USGS Home Contact USGS Search USGS

National Water Information System: Web Interface

USGS Water Resources	(Cooperator Access)	Data Category:		Geographic Area:		
0505 Water Resources	(Cooperator Access)	Site Information	~	United States	~	GO

Click to hideNews Bulletins

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

USGS 321742103552601 23S.30E.19.123421

Available data for this site SUMMARY OF ALL AVAILABLE DATA V GO

Well Site

DESCRIPTION:

Latitude 32°17'42", Longitude 103°55'26" NAD27 Eddy County, New Mexico , Hydrologic Unit 13060011

Well depth: 100 feet

Land surface altitude: 3,034 feet above NAVD88.

Well completed in "Other aquifers" (N9999OTHER) national aquifer. Well completed in "Rustler Formation" (312RSLR) local aquifer

AVAILABLE DATA:

Data Type	Begin Date	End Date	Count	
Field groundwater-level measurements	1959-02-06	1993-05-06	8	
Field/Lab water-quality samples	ter-quality samples 1972-09-20 19			
<u>Revisions</u>	Unavailable (site:0) (timese	eries:0)	

OPERATION:

Record for this site is maintained by the USGS New Mexico Water Science Center Email questions about this site to New Mexico Water Science Center Water-Data Inquiries

Questions about sites/data?
Feedback on this web site
Automated retrievals
Help
Data Tips
Explanation of terms

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<u>U.S. Department of the Interior</u> | <u>U.S. Geological Survey</u>

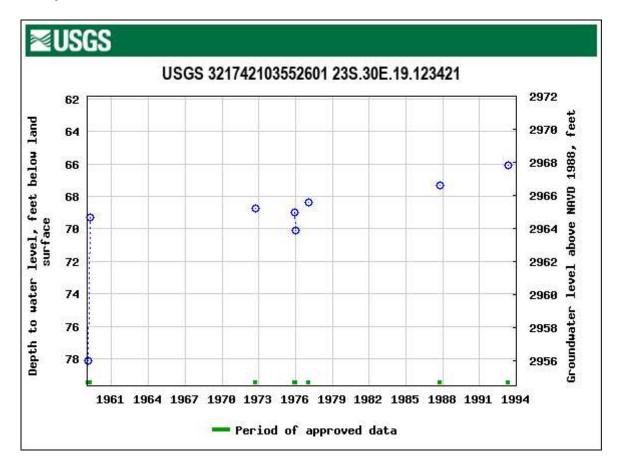
Title: NWIS Site Information for USA: Site Inventory URL: https://waterdata.usgs.gov/nwis/inventory?agency_code=USGS&site_no=321742103552601

Page Contact Information: New Mexico Water Data Support Team

Page Last Modified: 2021-12-16 16:08:41 EST

0.32 0.31 vaww01





Received by OCD: 1/31/2022 12:36:33 PM Wexico Office of the State Engineer



(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag POD Number Q64 Q16 Q4 Sec Tws Rng

C 02486

23S 30E 19

601304 3572832*

Driller License:

1184

Driller Company:

WEST TEXAS WATER WELL SERVICE

Driller Name:

COLLIS, ROBERT E. (LD)

01/26/1996

Drill Finish Date:

01/29/1996

Plug Date:

Drill Start Date: Log File Date:

03/13/1996

PCW Rcy Date:

Source:

Pump Type:

Pipe Discharge Size:

Estimated Yield:

Casing Size:

Depth Well:

350 feet

Depth Water:

*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.

1/6/22 10:06 AM

POINT OF DIVERSION SUMMARY

7	11)		WS	SP USA		E	H or PH Name: BH01	Date: 12/29/2021			
				5	08 West	Stevens S w Mexico	Street		Site Name: Nash Deep East RP or Incident Number: NAPP2134437552				
				Car	sbad, Ne	w Mexico	0 88220	_	RP or Incident Number: No VSP Job Number: 314032				
		LITH		IC / SOIL	SAMPI	INGLO	G		ogged By: CS	Method: Hand Auger			
Lat/Lo	na:	LIIII	OLOG	110 / 301L	Field Scre		0		lole Diameter: 3"	Total Depth: 3.5'			
32.29	980, -103.9	1394			Chloride,								
Comm	nents:												
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sampl e Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol		Lithol	ogy/Remarks			
ОО	<179.2 <179.2		N N	BH01 BH01A	0.5	0 - - 0.5 -	SC SC	DARK BR	OWN SAND SAND				
D D	297	0.3	N N		1.5	1.5	SC SC	SAA					
D D	<179.2		N		2.5	2.5	SC SC						
D	<179.2	0.5 1.0	N N	BH01B	3 3.5	- ³ - _{3.5}	SC	SAA SAND AN	D CALICHE				
					•			@ 3.5 ft bg					
											_		



PHOTOGRAPHIC LOG							
XTO Energy, Inc.	Nash Deep East	NAPP2134437552					
	Eddy County, New Mexico						

Photo No. Date

1 December 9, 2021

View facing west showing liner deficiency.



Photo No.

2
December 29,
2021

View of location of BH01 in lined containment.





Environment Testing America

ANALYTICAL REPORT

Eurofins Carlsbad 1089 N Canal St. Carlsbad, NM 88220 Tel: (575)988-3199

Laboratory Job ID: 890-1780-1

Laboratory Sample Delivery Group: #31403236.020.0129

Client Project/Site: NASH DEEP EAST BATTERY

Revision: 1

For:

WSP USA Inc. 2777 N. Stemmons Freeway Suite 1600 Dallas, Texas 75207

Attn: Tacoma Morrissey

KRAMER

Authorized for release by: 1/11/2022 9:01:31 AM

Jessica Kramer, Project Manager (432)704-5440

jessica.kramer@eurofinset.com

LINKS

Review your project results through

Have a Question?



Visit us at:

www.eurofinsus.com/Env

Released to Imaging: 3/23/2022 11:36:26 AM

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

1

2

3

4

5

9

11

4.0

4 /

Client: WSP USA Inc.
Project/Site: NASH DEEP EAST BATTERY
Laboratory Jo
SDG: #31

Laboratory Job ID: 890-1780-1 SDG: #31403236.020.0129

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14

1

Definitions/Glossary

Client: WSP USA Inc. Job ID: 890-1780-1 Project/Site: NASH DEEP EAST BATTERY

SDG: #31403236.020.0129

Qualifiers

GC VOA

Qualifier **Qualifier Description** F1

MS and/or MSD recovery exceeds control limits. U Indicates the analyte was analyzed for but not detected.

GC Semi VOA

Qualifier **Qualifier Description**

F1 MS and/or MSD recovery exceeds control limits. S1+ Surrogate recovery exceeds control limits, high biased. U Indicates the analyte was analyzed for but not detected.

HPLC/IC

Qualifier **Qualifier Description**

MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not

applicable.

U Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation These commonly used abbreviations may or may not be present in this report.

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery **CFL** Contains Free Liquid CFU Colony Forming Unit **CNF** Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dilution Factor Dil Fac

Detection Limit (DoD/DOE) DL

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

Decision Level Concentration (Radiochemistry) DLC

EDL Estimated Detection Limit (Dioxin) LOD Limit of Detection (DoD/DOE) 100 Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level" Minimum Detectable Activity (Radiochemistry) MDA MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit ML Minimum Level (Dioxin) MPN Most Probable Number MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent POS Positive / Present

PQL Practical Quantitation Limit

Presumptive **PRES** QC **Quality Control**

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin) **TEQ**

TNTC Too Numerous To Count

Case Narrative

Client: WSP USA Inc.

Job ID: 890-1780-1 Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

Job ID: 890-1780-1

Laboratory: Eurofins Carlsbad

Narrative

Job Narrative 890-1780-1

REVISION

The report being provided is a revision of the original report sent on 1/5/2022. The report (revision 1) is being revised due to Per client email, revise sampel ID from BH01 to BH01A.

Report revision history

Receipt

The samples were received on 12/29/2021 3:08 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 4.4°C

GC VOA

Method 8021B: 4-Bromofluorobenzene recovery for the following sample was outside control limits: BH01 (890-1780-1). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

GC Semi VOA

Method 8015MOD NM: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 880-15882 and analytical batch 880-15874 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method 8015MOD NM: Surrogate recovery for the following sample was outside control limits: BH01A (890-1780-2). Evidence of matrix interferences is not obvious.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

HPLC/IC

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Matrix: Solid

Client Sample Results

Client: WSP USA Inc. Job ID: 890-1780-1 Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

Client Sample ID: BH01 Lab Sample ID: 890-1780-1 Date Collected: 12/29/21 10:30 Date Received: 12/29/21 15:08

Sample Depth: 0.5

Method: 8021B - Volatile O	rganic Compo	unds (GC)						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00200	U	0.00200	mg/Kg		01/03/22 10:15	01/03/22 19:23	1
Toluene	<0.00200	U	0.00200	mg/Kg		01/03/22 10:15	01/03/22 19:23	1
Ethylbenzene	<0.00200	U	0.00200	mg/Kg		01/03/22 10:15	01/03/22 19:23	1
m-Xylene & p-Xylene	<0.00400	U	0.00400	mg/Kg		01/03/22 10:15	01/03/22 19:23	1
o-Xylene	0.0337		0.00200	mg/Kg		01/03/22 10:15	01/03/22 19:23	1
Xylenes, Total	0.0337		0.00400	mg/Kg		01/03/22 10:15	01/03/22 19:23	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	107		70 - 130			01/03/22 10:15	01/03/22 19:23	1
1,4-Difluorobenzene (Surr)	95		70 - 130			01/03/22 10:15	01/03/22 19:23	1
- Method: Total BTEX - Total	BTEX Calcula	tion						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total BTEX	0.0337		0.00400	mg/Kg			01/05/22 13:44	1
Method: 8015 NM - Diesel F	Range Organic	s (DRO) (0	GC)					
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total TPH	<49.9	U	49.9	mg/Kg			01/05/22 14:19	1

Analyte	ange Organ Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	<49.9	U F1	49.9	mg/Kg		01/03/22 10:55	01/03/22 21:27	1
Diesel Range Organics (Over C10-C28)	<49.9	U F1	49.9	mg/Kg		01/03/22 10:55	01/03/22 21:27	1
Oll Range Organics (Over C28-C36)	<49.9	U	49.9	mg/Kg		01/03/22 10:55	01/03/22 21:27	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1-Chlorooctane	132	S1+	70 - 130			01/03/22 10:55	01/03/22 21:27	1
o-Terphenyl	133	S1+	70 - 130			01/03/22 10:55	01/03/22 21:27	1

Method: 300.0 - Anions, Ion Cl	hromatography - Solu	ıble					
Analyte	Result Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	228	5.04	mg/Kg			01/04/22 09:57	1

Client Sample ID: BH01A Lab Sample ID: 890-1780-2 Date Collected: 12/29/21 10:45 **Matrix: Solid**

Date Received: 12/29/21 15:08

Sample Depth: 1.0

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00199	U	0.00199	mg/Kg		01/03/22 10:15	01/03/22 19:44	1
Toluene	<0.00199	U	0.00199	mg/Kg		01/03/22 10:15	01/03/22 19:44	1
Ethylbenzene	< 0.00199	U	0.00199	mg/Kg		01/03/22 10:15	01/03/22 19:44	1
m-Xylene & p-Xylene	<0.00398	U	0.00398	mg/Kg		01/03/22 10:15	01/03/22 19:44	1
o-Xylene	<0.00199	U	0.00199	mg/Kg		01/03/22 10:15	01/03/22 19:44	1
Xylenes, Total	<0.00398	U	0.00398	mg/Kg		01/03/22 10:15	01/03/22 19:44	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	109		70 - 130			01/03/22 10:15	01/03/22 19:44	1

o-Terphenyl

Client Sample Results

Client: WSP USA Inc. Job ID: 890-1780-1

Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

Client Sample ID: BH01A Lab Sample ID: 890-1780-2

Matrix: Solid Date Collected: 12/29/21 10:45 Date Received: 12/29/21 15:08

Sample Depth: 1.0 Method: 8021B - Volatile Organic Compounds (GC) (Continued)

Surrogate	%Recovery Qualifier	Limits	Prepared Analyzed	Dil Fac
1,4-Difluorobenzene (Surr)	95	70 - 130	01/03/22 10:15 01/03/22 19:44	1

Method: Total BTEX - Total B	TEX Calculation						
Analyte	Result Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total BTEX	<0.00398 U	0.00398	mg/Kg			01/05/22 13:44	1

Method: 8015 NM - Diesel Rang	e Organic	s (DRO) (GC	C)					
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total TPH	<50.0	U	50.0	mg/Kg			01/05/22 14:19	1

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	<50.0	U	50.0	mg/Kg		01/03/22 10:55	01/03/22 22:30	1
Diesel Range Organics (Over C10-C28)	<50.0	U	50.0	mg/Kg		01/03/22 10:55	01/03/22 22:30	1
Oll Range Organics (Over C28-C36)	<50.0	U	50.0	mg/Kg		01/03/22 10:55	01/03/22 22:30	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1-Chlorooctane	144	S1+	70 - 130			01/03/22 10:55	01/03/22 22:30	1

Method: 300.0 - Anions, Ion Chromatography - Soluble								
Analyte	Result Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac	
Chloride	69.5	4.97	mg/Kg			01/04/22 10:21	1	

70 - 130

149 S1+

01/03/22 10:55 01/03/22 22:30

Surrogate Summary

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1780-1

SDG: #31403236.020.0129

Method: 8021B - Volatile Organic Compounds (GC)

Matrix: Solid Prep Type: Total/NA

			Percent	Surrogate Recovery (Acceptance Limits)
		BFB1	DFBZ1	
Lab Sample ID	Client Sample ID	(70-130)	(70-130)	
880-9761-A-1-F MS	Matrix Spike	105	103	
880-9761-A-1-G MSD	Matrix Spike Duplicate	115	112	
890-1780-1	BH01	107	95	
890-1780-2	BH01A	109	95	
LCS 880-15880/1-A	Lab Control Sample	110	104	
LCSD 880-15880/2-A	Lab Control Sample Dup	104	99	
MB 880-15880/5-A	Method Blank	118	104	

BFB = 4-Bromofluorobenzene (Surr) DFBZ = 1,4-Difluorobenzene (Surr)

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Matrix: Solid Prep Type: Total/NA

			Perce
		1CO1	OTPH1
Lab Sample ID	Client Sample ID	(70-130)	(70-130)
890-1780-1	BH01	132 S1+	133 S1+
890-1780-1 MS	BH01	118	113
890-1780-1 MSD	BH01	119	117
890-1780-2	BH01A	144 S1+	149 S1+
LCS 880-15882/2-A	Lab Control Sample	101	84
LCSD 880-15882/3-A	Lab Control Sample Dup	105	87
MB 880-15882/1-A	Method Blank	112	126

Surrogate Legend

1CO = 1-Chlorooctane

OTPH = o-Terphenyl

QC Sample Results

Client: WSP USA Inc. Job ID: 890-1780-1 Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 880-15880/5-A

Matrix: Solid

Analysis Batch: 15550

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 15880

	MB	MB						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 16:07	1
Toluene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 16:07	1
Ethylbenzene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 16:07	1
m-Xylene & p-Xylene	<0.00397	U	0.00397	mg/Kg		01/03/22 10:15	01/03/22 16:07	1
o-Xylene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 16:07	1
Xylenes, Total	<0.00397	U	0.00397	mg/Kg		01/03/22 10:15	01/03/22 16:07	1

MB MB

Surrogate	%Recovery Qualitier	Limits	Prepared	Analyzed	Dil Fa
4-Bromofluorobenzene (Surr)	118	70 - 130	01/03/22 10:15	01/03/22 16:07	
1,4-Difluorobenzene (Surr)	104	70 - 130	01/03/22 10:15	01/03/22 16:07	

Lab Sample ID: LCS 880-15880/1-A

Matrix: Solid

Analysis Batch: 15550

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 15880

	Бріке	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	0.100	0.07590		mg/Kg		76	70 - 130	
Toluene	0.100	0.08444		mg/Kg		84	70 - 130	
Ethylbenzene	0.100	0.08959		mg/Kg		90	70 - 130	
m-Xylene & p-Xylene	0.200	0.1803		mg/Kg		90	70 - 130	
o-Xylene	0.100	0.08893		mg/Kg		89	70 - 130	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	110		70 - 130
1,4-Difluorobenzene (Surr)	104		70 - 130

Lab Sample ID: LCSD 880-15880/2-A

Matrix: Solid

Analysis Batch: 15550

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA Prep Batch: 15880

LCSD LCSD Spike %Rec. **RPD** Analyte Added Result Qualifier Unit %Rec Limits **RPD** Limit Benzene 0.100 0.07867 mg/Kg 79 70 - 130 4 35 Toluene 0.100 0.07724 mg/Kg 77 70 - 130 9 35 Ethylbenzene 0.100 0.08677 mg/Kg 87 70 - 130 3 35 0.200 m-Xylene & p-Xylene 0.1679 mg/Kg 84 70 - 130 35 o-Xylene 0.100 0.08165 mg/Kg 82 70 - 130 35

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	104		70 - 130
1,4-Difluorobenzene (Surr)	99		70 - 130

Lab Sample ID: 880-9761-A-1-F MS

Matrix: Solid

Analysis Batch: 15550

Client Sample ID: Matrix Spike Prep Type: Total/NA

Prep Batch: 15880

, , , , , , , , , , , , , , , , , , , ,	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	<0.00200	U	0.0990	0.06999		mg/Kg		71	70 - 130	
Toluene	<0.00200	U	0.0990	0.07015		mg/Kg		71	70 - 130	

QC Sample Results

Client: WSP USA Inc.

Job ID: 890-1780-1 Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

Method: 8021B - Volatile Organic Compounds (GC) (Continued)

Lab Sample ID: 880-9761-A-1-F MS **Matrix: Solid**

Analysis Batch: 15550

Client Sample ID: Matrix Spike **Prep Type: Total/NA** Prep Batch: 15880

San	iple Sample	Spike	MS	MS				%Rec.	
Analyte Re	sult Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Ethylbenzene <0.00	200 U	0.0990	0.07018		mg/Kg		71	70 - 130	
m-Xylene & p-Xylene <0.00	400 U F1	0.198	0.1314	F1	mg/Kg		66	70 - 130	
o-Xylene <0.00	200 U	0.0990	0.06933		mg/Kg		70	70 - 130	

MS MS

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	105		70 - 130
1,4-Difluorobenzene (Surr)	103		70 - 130

Lab Sample ID: 880-9761-A-1-G MSD **Client Sample ID: Matrix Spike Duplicate**

Matrix: Solid

Analysis Batch: 15550

Prep Type: Total/NA

Prep Batch: 15880

Sample Sample Spike MSD MSD %Rec. **RPD** Analyte Result Qualifier Added Result Qualifier Unit D %Rec Limits RPD Limit Benzene <0.00200 U 0.100 0.07134 mg/Kg 71 70 - 130 2 35 Toluene <0.00200 U 0.100 0.07064 71 70 - 130 35 mg/Kg 1 Ethylbenzene <0.00200 U 0.100 0.07258 mg/Kg 73 70 - 130 3 35 m-Xylene & p-Xylene <0.00400 UF1 0.200 0.1504 mg/Kg 75 70 - 130 13 35 <0.00200 U 0.100 0.07389 74 70 - 130 o-Xylene mg/Kg 6

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	115		70 - 130
1,4-Difluorobenzene (Surr)	112		70 - 130

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 880-15882/1-A

Matrix: Solid

Analysis Batch: 15874

Client Sample ID: Method Blank Prep Type: Total/NA Prep Batch: 15882

	IVID	IVID						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	<50.0	U	50.0	mg/Kg		01/03/22 10:55	01/03/22 20:25	1
Diesel Range Organics (Over C10-C28)	<50.0	U	50.0	mg/Kg		01/03/22 10:55	01/03/22 20:25	1
Oll Range Organics (Over C28-C36)	<50.0	U	50.0	mg/Kg		01/03/22 10:55	01/03/22 20:25	1

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1-Chlorooctane	112		70 - 130	01/03/22 10:55	01/03/22 20:25	1
o-Terphenyl	126		70 - 130	01/03/22 10:55	01/03/22 20:25	1

Lab Sample ID: LCS 880-15882/2-A

Matrix: Solid

Analysis Batch: 15874

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Prep Batch: 15882

	Sp	oike Lo	CS LCS				%Rec.	
Analyte	Ado	ded Res	ult Qualifier	Unit	D	%Rec	Limits	
Gasoline Range Organics		000 86	1.5	mg/Kg		86	70 - 130	
(GRO)-C6-C10								
Diesel Range Organics (Over	10	000 11	01	mg/Kg		110	70 - 130	
C10-C28)								

Client: WSP USA Inc. Job ID: 890-1780-1 Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: LCS 880-15882/2-A

Lab Sample ID: LCSD 880-15882/3-A

Matrix: Solid

Matrix: Solid

Analysis Batch: 15874

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 15882

LCS LCS

%Recovery Qualifier Limits Surrogate 1-Chlorooctane 101 70 - 130 o-Terphenyl 84 70 - 130

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analysis Batch: 15874

Prep Batch: 15882 LCSD LCSD RPD %Rec. Spike Analyte Added Result Qualifier Unit %Rec Limits RPD Limit Gasoline Range Organics 1000 940.4 mg/Kg 94 70 - 130 9 20 (GRO)-C6-C10 Diesel Range Organics (Over 1000 1162 mg/Kg 116 70 - 130 5 20

C10-C28)

LCSD LCSD

Surrogate %Recovery Qualifier Limits 1-Chlorooctane 105 70 - 130 70 - 130 o-Terphenyl 87

Lab Sample ID: 890-1780-1 MS **Client Sample ID: BH01 Prep Type: Total/NA**

Matrix: Solid

Analysis Batch: 15874 Prep Batch: 15882 Sample Sample Spike MS MS %Rec.

Result Qualifier Added Result Qualifier Limits Analyte Unit D %Rec 515.1 F1 Gasoline Range Organics <49.9 UF1 996 mg/Kg 50 70 - 130 (GRO)-C6-C10 Diesel Range Organics (Over 996 <49.9 UF1 491.8 F1 mg/Kg 49 70 - 130

C10-C28)

MS MS Surrogate %Recovery Qualifier Limits 1-Chlorooctane 70 - 130 118 o-Terphenyl 113 70 - 130

Lab Sample ID: 890-1780-1 MSD **Client Sample ID: BH01** Prep Type: Total/NA

Matrix: Solid

Analysis Batch: 15874

Prep Batch: 15882 Sample Sample Spike MSD MSD %Rec. **RPD** Result Qualifier Added Result Qualifier Limits **RPD** Limit Analyte Unit D %Rec Gasoline Range Organics <49.9 UF1 999 522.7 F1 51 70 - 130 20 mg/Kg (GRO)-C6-C10 Diesel Range Organics (Over <49.9 UF1 999 512.8 F1 mg/Kg 51 70 - 130 4 20

C10-C28)

MSD MSD

%Recovery Qualifier Limits Surrogate 1-Chlorooctane 119 70 - 130 o-Terphenyl 117 70 - 130

QC Sample Results

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1780-1 SDG: #31403236.020.0129

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Lab Control Sample Dup

Client Sample ID: Matrix Spike Duplicate

Prep Type: Soluble

Client Sample ID: Matrix Spike

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-15878/1-A

Matrix: Solid

Analysis Batch: 15923

MB MB

Analyte Result Qualifier RL Unit Analyzed Dil Fac D Prepared 5.00 01/04/22 08:47 Chloride <5.00 U mg/Kg

Lab Sample ID: LCS 880-15878/2-A

Matrix: Solid

Analysis Batch: 15923

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit D %Rec Limits Chloride 250 90 - 110 246.7 mg/Kg 99

Lab Sample ID: LCSD 880-15878/3-A

Matrix: Solid

Analysis Batch: 15923

Spike LCSD LCSD %Rec. RPD Analyte Added Result Qualifier Limits **RPD** Limit Unit %Rec Chloride 250 246.2 98 90 - 110 20 mg/Kg

Lab Sample ID: 890-1779-A-1-B MS

Matrix: Solid

Analysis Batch: 15923

Spike MS MS %Rec. Sample Sample Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Chloride 1110 250 1297 4 90 - 110 mg/Kg

Lab Sample ID: 890-1779-A-1-C MSD

Matrix: Solid

Analysis Batch: 15923

MSD MSD RPD Sample Sample Spike %Rec. Analyte Result Qualifier Added Result Qualifier Unit Limits %Rec Limit Chloride 1110 250 1287 4 70 20 mg/Kg 90 - 110

QC Association Summary

Client: WSP USA Inc.

Job ID: 890-1780-1

Project/Site: NASH DEEP EAST BATTERY

SDG: #31403236.020.0129

GC VOA

Analysis Batch: 15550

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1780-1	BH01	Total/NA	Solid	8021B	15880
890-1780-2	BH01A	Total/NA	Solid	8021B	15880
MB 880-15880/5-A	Method Blank	Total/NA	Solid	8021B	15880
LCS 880-15880/1-A	Lab Control Sample	Total/NA	Solid	8021B	15880
LCSD 880-15880/2-A	Lab Control Sample Dup	Total/NA	Solid	8021B	15880
880-9761-A-1-F MS	Matrix Spike	Total/NA	Solid	8021B	15880
880-9761-A-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	8021B	15880

Prep Batch: 15880

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1780-1	BH01	Total/NA	Solid	5035	
890-1780-2	BH01A	Total/NA	Solid	5035	
MB 880-15880/5-A	Method Blank	Total/NA	Solid	5035	
LCS 880-15880/1-A	Lab Control Sample	Total/NA	Solid	5035	
LCSD 880-15880/2-A	Lab Control Sample Dup	Total/NA	Solid	5035	
880-9761-A-1-F MS	Matrix Spike	Total/NA	Solid	5035	
880-9761-A-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	5035	

Analysis Batch: 16096

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1780-1	BH01	Total/NA	Solid	Total BTEX	
890-1780-2	BH01A	Total/NA	Solid	Total BTEX	

GC Semi VOA

Analysis Batch: 15874

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1780-1	BH01	Total/NA	Solid	8015B NM	15882
890-1780-2	BH01A	Total/NA	Solid	8015B NM	15882
MB 880-15882/1-A	Method Blank	Total/NA	Solid	8015B NM	15882
LCS 880-15882/2-A	Lab Control Sample	Total/NA	Solid	8015B NM	15882
LCSD 880-15882/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B NM	15882
890-1780-1 MS	BH01	Total/NA	Solid	8015B NM	15882
890-1780-1 MSD	BH01	Total/NA	Solid	8015B NM	15882

Prep Batch: 15882

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1780-1	BH01	Total/NA	Solid	8015NM Prep	
890-1780-2	BH01A	Total/NA	Solid	8015NM Prep	
MB 880-15882/1-A	Method Blank	Total/NA	Solid	8015NM Prep	
LCS 880-15882/2-A	Lab Control Sample	Total/NA	Solid	8015NM Prep	
LCSD 880-15882/3-A	Lab Control Sample Dup	Total/NA	Solid	8015NM Prep	
890-1780-1 MS	BH01	Total/NA	Solid	8015NM Prep	
890-1780-1 MSD	BH01	Total/NA	Solid	8015NM Prep	

Analysis Batch: 16097

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1780-1	BH01	Total/NA	Solid	8015 NM	
890-1780-2	BH01A	Total/NA	Solid	8015 NM	

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QC Association Summary

Job ID: 890-1780-1 Client: WSP USA Inc. Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

HPLC/IC

Leach Batch: 15878

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1780-1	BH01	Soluble	Solid	DI Leach	
890-1780-2	BH01A	Soluble	Solid	DI Leach	
MB 880-15878/1-A	Method Blank	Soluble	Solid	DI Leach	
LCS 880-15878/2-A	Lab Control Sample	Soluble	Solid	DI Leach	
LCSD 880-15878/3-A	Lab Control Sample Dup	Soluble	Solid	DI Leach	
890-1779-A-1-B MS	Matrix Spike	Soluble	Solid	DI Leach	
890-1779-A-1-C MSD	Matrix Spike Duplicate	Soluble	Solid	DI Leach	

Analysis Batch: 15923

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1780-1	BH01	Soluble	Solid	300.0	15878
890-1780-2	BH01A	Soluble	Solid	300.0	15878
MB 880-15878/1-A	Method Blank	Soluble	Solid	300.0	15878
LCS 880-15878/2-A	Lab Control Sample	Soluble	Solid	300.0	15878
LCSD 880-15878/3-A	Lab Control Sample Dup	Soluble	Solid	300.0	15878
890-1779-A-1-B MS	Matrix Spike	Soluble	Solid	300.0	15878
890-1779-A-1-C MSD	Matrix Spike Duplicate	Soluble	Solid	300.0	15878

Client Sample ID: BH01

Lab Sample ID: 890-1780-1

Lab Chronicle

Client: WSP USA Inc. Job ID: 890-1780-1

Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

Date Collected: 12/29/21 10:30 **Matrix: Solid** Date Received: 12/29/21 15:08

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			15880	01/03/22 10:15	KL	XEN MID
Total/NA	Analysis	8021B		1	15550	01/03/22 19:23	KL	XEN MID
Total/NA	Analysis	Total BTEX		1	16096	01/05/22 13:44	AJ	XEN MID
Total/NA	Analysis	8015 NM		1	16097	01/05/22 14:19	AJ	XEN MID
Total/NA	Prep	8015NM Prep			15882	01/03/22 10:55	DM	XEN MID
Total/NA	Analysis	8015B NM		1	15874	01/03/22 21:27	AJ	XEN MID
Soluble	Leach	DI Leach			15878	01/03/22 10:05	СН	XEN MID
Soluble	Analysis	300.0		1	15923	01/04/22 09:57	CH	XEN MID

Client Sample ID: BH01A Lab Sample ID: 890-1780-2

Date Collected: 12/29/21 10:45 **Matrix: Solid** Date Received: 12/29/21 15:08

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			15880	01/03/22 10:15	KL	XEN MID
Total/NA	Analysis	8021B		1	15550	01/03/22 19:44	KL	XEN MID
Total/NA	Analysis	Total BTEX		1	16096	01/05/22 13:44	AJ	XEN MID
Total/NA	Analysis	8015 NM		1	16097	01/05/22 14:19	AJ	XEN MID
Total/NA	Prep	8015NM Prep			15882	01/03/22 10:55	DM	XEN MID
Total/NA	Analysis	8015B NM		1	15874	01/03/22 22:30	AJ	XEN MID
Soluble	Leach	DI Leach			15878	01/03/22 10:05	СН	XEN MID
Soluble	Analysis	300.0		1	15923	01/04/22 10:21	CH	XEN MID

Laboratory References:

XEN MID = Eurofins Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

Accreditation/Certification Summary

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1780-1

SDG: #31403236.020.0129

Laboratory: Eurofins Midland

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Р	rogram	Identification Number	Expiration Date
Texas	N	IELAP	T104704400-21-22	06-30-22
The following analytes the agency does not o		oort, but the laboratory is r	not certified by the governing authority.	This list may include analytes for which
Analysis Method	Prep Method	Matrix	Analyte	
8015 NM		Solid	Total TPH	
Total BTEX		Solid	Total BTEX	

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Method Summary

Client: WSP USA Inc.

Job ID: 890-1780-1 SDG: #31403236.020.0129 Project/Site: NASH DEEP EAST BATTERY

Method	Method Description	Protocol	Laboratory
8021B	Volatile Organic Compounds (GC)	SW846	XEN MID
Total BTEX	Total BTEX Calculation	TAL SOP	XEN MID
8015 NM	Diesel Range Organics (DRO) (GC)	SW846	XEN MID
8015B NM	Diesel Range Organics (DRO) (GC)	SW846	XEN MID
300.0	Anions, Ion Chromatography	MCAWW	XEN MID
5035	Closed System Purge and Trap	SW846	XEN MID
8015NM Prep	Microextraction	SW846	XEN MID
DI Leach	Deionized Water Leaching Procedure	ASTM	XEN MID

Protocol References:

ASTM = ASTM International

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

XEN MID = Eurofins Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

Sample Summary

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1780-1

SDG: #31403236.020.0129

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Depth
890-1780-1	BH01	Solid	12/29/21 10:30	12/29/21 15:08	0.5
890-1780-2	BH01A	Solid	12/29/21 10:45	12/29/21 15:08	1.0

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Page

www.xenco.com

Work Order No:

Date/Time

Chain of Custody

Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334 Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199 Houston, TX (281) 240-4200, Dallas, TX (214) 902-0300 EL Paso, TX (915) 585-3443, Lubbock, TX (806) 794-1296

Environment Testing

eurofins 💸

Xenco

Project Manager:	Taloma Morrissey	Ma	Morr	SSEY		Bill to: (if different)	different)		147	C L	KYLE LITTRELL				Work	Work Order Comments	mments		Т
Company Name:	WSP USA INC.	in Inc	*,			Company Name:	/ Name:		XTO	XTO ENERGY	75		Program:		UST/PST PRP		Brownfields ☐ RRC ☐	☐ Superfund	
Address:	3300 North A Street	North	SAI	neet		Address:		İ	3104	EAS	GREEF	3104 EAST GREEN STREET	State	State of Project:					
City, State ZIP:	Midland TX	d T		74705		City, State ZIP:	e ZIP:		Carls	Sch, N	Car Islaced, MIN 88220	0	Repo	ting: Level l	l Leve		ST/UST TRRE	Reporting: Level Level PST/UST TRRP Level IV	
Phone:	433.386.3849	38.38	49		Email: 1		aloma morrissey & wsp.com	risse	30	15p.cc	٤		Deliv	Deliverables: E	EDD	ADaPT	T ☐ Other:		
Project Name:	NASH I	DEEP	EAST !	NASH DEEP EAST BATTLEY	,	Turn Around						ANALYSIS REQUEST	REQUEST				Preservati	Preservative Codes	
Project Number:	# 31405236.000.0099	523	00.0	1.0039	Routine	Rush		Pres. Code									None: NO	DI Water: H ₂ O	
Project Location:	(C: 105 6641001	LOD 9	100		Due Date:							_	-	WI WILLIAM IN THE	=		Cool: Cool	MeOH: Me	_
Sampler's Name:	Counce Shore	Shor	8		TAT starts the day received by	day receive	d by								=		HCL: HC	HNO 3: HN	_
PO#:					the lab, if received by 4:30pm	eived by 4:3	0pm	S									H ₂ S0 ₄ : H ₂	NaOH: Na	-
SAMPLE RECEIPT		Temp Blank:		(Yes No	Wet ice:	9	2	eter		-							H ₃ PO ₄ : HP		_
Samples Received Intact:		es No		Thermometer ID:		Tame?	רשב	ms1				11111111111111111111111111111111111111	Ron-1780 Chain of Custody	ustody			NaHSO 4: NABIS		
Cooler Custody Seals:		Yes No NTA		Correction Factor:		1.0.1	ر	Бq				200			-	_	Na ₂ S ₂ O ₃ :NaSO ₃	3	_
Sample Custody Seals:		Yes No N	T V/M	Temperature Reading:	e Reading:	7.0	. 0		_	7		_	_				Zn Acetate+NaOH: Zn	JH: Zn	
Total Containers:		,		Corrected Te	Corrected Temperature:	7.7	J		X								NaOH+Ascorbic Acid: SAPC	Acid: SAPC	
Sample Identification	ntification	2	Matrix	Date Sampled	Time	Depth	Grab/ Comp	# of Cont	318	147	\:\C						Sample C	Sample Comments	
BHOT			5	13134	(030	0.51	ধ	4	×	×							API:		Т
13H01			S	19/94	5401	1.01	હ	7	×	×							30-015-29 783	-29783	Т
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Furofins Kerco. A minimum charge of \$85.00 will be applied to each project and a charge of \$5 for each sample submitted to Eurofins Xenco, but not analyzed. These terms will be enforced unless previously negotiated TCLP/SPLP6010 : 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Tl U otice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Eurofins Xenco, its affiliates and subcontractors. It assigns standard terms and conditions service. Eurofins Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control Circle Method(s) and Metal(s) to be analyzed

200.8 / 6020:

Total 200.7 / 6010

8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO₂ Na Sr Tl Sn U V Zn

Hg: 1631 / 245.1 / 7470 / 7471

Received by: (Signature) Relinquished by: (Signature) 208 Date/Time Received by: (Signature) Relinquished by: (Signature)

Login Sample Receipt Checklist

Client: WSP USA Inc. Job Number: 890-1780-1

SDG Number: #31403236.020.0129

Login Number: 1780 List Number: 1

Creator: Olivas, Nathaniel

List Source: Eurofins Carlsbad

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	

Login Sample Receipt Checklist

Client: WSP USA Inc.

Job Number: 890-1780-1

SDG Number: #31403236.020.0129

List Source: Eurofins Midland List Creation: 01/03/22 08:31 AM

List Number: 2 Creator: Lowe, Katie

Login Number: 1780

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	

Palaranta Ingrina 3/22/2022 11-26-26 416 Page 20 of 20 1/

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Environment Testing America

ANALYTICAL REPORT

Eurofins Carlsbad 1089 N Canal St. Carlsbad, NM 88220 Tel: (575)988-3199

Laboratory Job ID: 890-1781-1

Laboratory Sample Delivery Group: #31403236.020.0129

Client Project/Site: NASH DEEP EAST BATTERY

Revision: 1

For:

WSP USA Inc. 2777 N. Stemmons Freeway Suite 1600 Dallas, Texas 75207

Attn: Tacoma Morrissey

KRAMER

Authorized for release by: 1/11/2022 9:03:19 AM

Jessica Kramer, Project Manager (432)704-5440

jessica.kramer@eurofinset.com

LINKS

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Released to Imaging: 3/23/2022 11:36:26 AM

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Client: WSP USA Inc.

Laboratory Job ID: 890-1781-1

Project/Site: NASH DEEP EAST BATTERY

SDG: #31403236.020.0129

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Definitions/Glossary

Client: WSP USA Inc. Job ID: 890-1781-1 Project/Site: NASH DEEP EAST BATTERY

SDG: #31403236.020.0129

Qualifiers

GC VOA Qualifier **Qualifier Description**

F1 MS and/or MSD recovery exceeds control limits. U Indicates the analyte was analyzed for but not detected.

GC Semi VOA

Qualifier **Qualifier Description**

S1+ Surrogate recovery exceeds control limits, high biased. U Indicates the analyte was analyzed for but not detected.

HPLC/IC

Qualifier **Qualifier Description**

MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not

applicable.

U Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation These commonly used abbreviations may or may not be present in this report.

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery CFL Contains Free Liquid **CFU** Colony Forming Unit CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac **Dilution Factor**

DΙ Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin) LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE)

MCI EPA recommended "Maximum Contaminant Level" MDA Minimum Detectable Activity (Radiochemistry) Minimum Detectable Concentration (Radiochemistry) MDC

MDL Method Detection Limit ML Minimum Level (Dioxin) MPN Most Probable Number MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive QC **Quality Control**

RER Relative Error Ratio (Radiochemistry)

Reporting Limit or Requested Limit (Radiochemistry) RL

Relative Percent Difference, a measure of the relative difference between two points **RPD**

TEF Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin) TEQ

TNTC Too Numerous To Count

Job ID: 890-1781-1

Case Narrative

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

Job ID: 890-1781-1

Laboratory: Eurofins Carlsbad

Narrative

Job Narrative 890-1781-1

REVISION

The report being provided is a revision of the original report sent on 1/5/2022. The report (revision 1) is being revised due to Per client email, revised sample ID from BH01 to BH01B.

Report revision history

Receipt

The sample was received on 12/29/2021 3:09 PM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 4.4°C

GC VOA

Method 8021B: 4-Bromofluorobenzene recovery for the following sample was outside control limits: BH01B (890-1781-1). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

GC Semi VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

HPLC/IC

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Sample Depth: 3.5

Chloride

Client Sample Results

Client: WSP USA Inc. Job ID: 890-1781-1

Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

Client Sample ID: BH01B Lab Sample ID: 890-1781-1 Date Collected: 12/29/21 12:45

Matrix: Solid Date Received: 12/29/21 15:09

Method: 8021B - Volatile Orga Analyte		Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 21:34	1
Toluene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 21:34	1
Ethylbenzene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 21:34	
m-Xylene & p-Xylene	< 0.00397	U	0.00397	mg/Kg		01/03/22 10:15	01/03/22 21:34	
o-Xylene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 21:34	
Xylenes, Total	<0.00397	U	0.00397	mg/Kg		01/03/22 10:15	01/03/22 21:34	•
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fa
4-Bromofluorobenzene (Surr)	116		70 - 130			01/03/22 10:15	01/03/22 21:34	•
1,4-Difluorobenzene (Surr)	92		70 - 130			01/03/22 10:15	01/03/22 21:34	1
Method: Total BTEX - Total B	ΓEX Calcula	tion						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total BTEX	<0.00397	U	0.00397	mg/Kg			01/05/22 13:44	-
Method: 8015 NM - Diesel Rai	nge Organic	s (DRO) (0	C)					
Analyte	•	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total TPH	<50.0	U	50.0	mg/Kg			01/05/22 14:19	1
Method: 8015B NM - Diesel R	ange Organ	ics (DRO)	(GC)					
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	<50.0	U	50.0	mg/Kg		01/03/22 09:26	01/03/22 19:44	1
Diesel Range Organics (Over C10-C28)	<50.0	U	50.0	mg/Kg		01/03/22 09:26	01/03/22 19:44	•
Oll Range Organics (Over C28-C36)	<50.0	U	50.0	mg/Kg		01/03/22 09:26	01/03/22 19:44	
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fa
1-Chlorooctane	171		70 - 130			01/03/22 09:26	01/03/22 19:44	-
o-Terphenyl	166	S1+	70 - 130			01/03/22 09:26	01/03/22 19:44	
Method: 300.0 - Anions, Ion C	hromatogra	phy - Solu	ıble					
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac

24.8

mg/Kg

201

01/04/22 10:29

Surrogate Summary

Client: WSP USA Inc.

OTPH = o-Terphenyl

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1781-1

SDG: #31403236.020.0129

Method: 8021B - Volatile Organic Compounds (GC)

Matrix: Solid Prep Type: Total/NA

		BFB1	DFBZ1	Surrogate Recovery (Acceptance Limits)
ab Sample ID	Client Sample ID	(70-130)	(70-130)	
880-9761-A-1-F MS	Matrix Spike	105	103	
880-9761-A-1-G MSD	Matrix Spike Duplicate	115	112	
390-1781-1	BH01B	116	92	
.CS 880-15880/1-A	Lab Control Sample	110	104	
CSD 880-15880/2-A	Lab Control Sample Dup	104	99	
ИВ 880-15880/5-A	Method Blank	118	104	
Surrogate Legend				

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Matrix: Solid Prep Type: Total/NA

			Perce	ent Surrogate Recovery (Acceptance	Limits)
		1CO1	OTPH1		
Lab Sample ID	Client Sample ID	(70-130)	(70-130)		
890-1776-A-1-F MS	Matrix Spike	123	101		
890-1776-A-1-G MSD	Matrix Spike Duplicate	122	114		
890-1781-1	BH01B	171 S1+	166 S1+		
Surrogate Legend					
1CO = 1-Chlorooctane					

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Matrix: Solid Prep Type: Total/NA

			Percen	t Surrogate Recove
		1CO2	OTPH2	
Lab Sample ID	Client Sample ID	(70-130)	(70-130)	
LCS 880-15867/2-A	Lab Control Sample	106	101	
LCSD 880-15867/3-A	Lab Control Sample Dup	116	103	
MB 880-15867/1-A	Method Blank	112	115	
Surrogate Legend				
1CO = 1-Chlorooctane				
OTPH = o-Terphenyl				

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1781-1

SDG: #31403236.020.0129

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 880-15880/5-A

Matrix: Solid

Analysis Batch: 15550

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 15880

	MB	МВ						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 16:07	1
Toluene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 16:07	1
Ethylbenzene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 16:07	1
m-Xylene & p-Xylene	<0.00397	U	0.00397	mg/Kg		01/03/22 10:15	01/03/22 16:07	1
o-Xylene	<0.00198	U	0.00198	mg/Kg		01/03/22 10:15	01/03/22 16:07	1
Xylenes, Total	< 0.00397	U	0.00397	mg/Kg		01/03/22 10:15	01/03/22 16:07	1

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared An	alyzed	Dil Fac
4-Bromofluorobenzene (Surr)	118		70 - 130	01/03/22 10:15 01/03	/22 16:07	1
1,4-Difluorobenzene (Surr)	104		70 - 130	01/03/22 10:15 01/03	/22 16:07	1

Lab Sample ID: LCS 880-15880/1-A

Matrix: Solid

Analysis Batch: 15550

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 15880

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	0.100	0.07590		mg/Kg		76	70 - 130	
Toluene	0.100	0.08444		mg/Kg		84	70 - 130	
Ethylbenzene	0.100	0.08959		mg/Kg		90	70 - 130	
m-Xylene & p-Xylene	0.200	0.1803		mg/Kg		90	70 - 130	
o-Xylene	0.100	0.08893		mg/Kg		89	70 - 130	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	110		70 - 130
1,4-Difluorobenzene (Surr)	104		70 - 130

Lab Sample ID: LCSD 880-15880/2-A

Matrix: Solid

Analysis Batch: 15550

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA Prep Batch: 15880

	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzene	0.100	0.07867		mg/Kg		79	70 - 130	4	35
Toluene	0.100	0.07724		mg/Kg		77	70 - 130	9	35
Ethylbenzene	0.100	0.08677		mg/Kg		87	70 - 130	3	35
m-Xylene & p-Xylene	0.200	0.1679		mg/Kg		84	70 - 130	7	35
o-Xylene	0.100	0.08165		mg/Kg		82	70 - 130	9	35

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	104		70 - 130
1,4-Difluorobenzene (Surr)	99		70 - 130

Lab Sample ID: 880-9761-A-1-F MS

Matrix: Solid

Analysis Batch: 15550

Client Sample ID: Matrix Spike Prep Type: Total/NA

Prep Batch: 15880

Alialysis balcii. 19990									Fieh	Salcii. 150
	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	<0.00200	U	0.0990	0.06999		mg/Kg		71	70 - 130	
Toluene	<0.00200	U	0.0990	0.07015		mg/Kg		71	70 - 130	

QC Sample Results

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1781-1

SDG: #31403236.020.0129

Method: 8021B - Volatile Organic Compounds (GC) (Continued)

Lab Sample ID: 880-9761-A-1-F MS

Lab Sample ID: 880-9761-A-1-G MSD

Matrix: Solid

Analysis Batch: 15550

Client	Sample	ID:	Matrix	Spike
•	- up			-

Prep Type: Total/NA Prep Batch: 15880

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Ethylbenzene	<0.00200	U	0.0990	0.07018		mg/Kg		71	70 - 130	
m-Xylene & p-Xylene	<0.00400	U F1	0.198	0.1314	F1	mg/Kg		66	70 - 130	
o-Xylene	<0.00200	U	0.0990	0.06933		mg/Kg		70	70 - 130	

MS MS

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	105		70 - 130
1,4-Difluorobenzene (Surr)	103		70 - 130

Client Sample ID: Matrix Spike Duplicate

Matrix: Solid

Analysis Batch: 15550

Prep Type: Total/NA

Prep Batch: 15880

Sample Sample Spike MSD MSD %Rec. **RPD** Analyte Result Qualifier Added Result Qualifier Unit D %Rec Limits RPD Limit Benzene <0.00200 U 0.100 0.07134 mg/Kg 71 70 - 130 2 35 Toluene <0.00200 U 0.100 0.07064 71 70 - 130 35 mg/Kg 1 Ethylbenzene <0.00200 U 0.100 0.07258 mg/Kg 73 70 - 130 3 35 m-Xylene & p-Xylene <0.00400 UF1 0.200 0.1504 mg/Kg 75 70 - 130 13 35 <0.00200 U 0.100 0.07389 74 70 - 130 o-Xylene mg/Kg 6

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	115		70 - 130
1,4-Difluorobenzene (Surr)	112		70 - 130

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 880-15867/1-A

Matrix: Solid

Analysis Batch: 15869

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 15867

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	<50.0	U	50.0	mg/Kg		01/03/22 09:26	01/03/22 10:58	1
Diesel Range Organics (Over C10-C28)	<50.0	U	50.0	mg/Kg		01/03/22 09:26	01/03/22 10:58	1
OII Range Organics (Over C28-C36)	<50.0	U	50.0	mg/Kg		01/03/22 09:26	01/03/22 10:58	1

MB MB

MR MR

Surrogate	%Recovery	Qualifier	Limits	Prepared An	nalyzed Di	il Fac
1-Chlorooctane	112		70 - 130	01/03/22 09:26 01/03	3/22 10:58	1
o-Terphenyl	115		70 - 130	01/03/22 09:26 01/03	3/22 10:58	1

Lab Sample ID: LCS 880-15867/2-A

Matrix: Solid

Analysis Batch: 15869

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Prep Batch: 15867

	Spike	: LCS	LCS				%Rec.	
Analyte	Added	l Result	Qualifier	Unit	D	%Rec	Limits	
Gasoline Range Organics	1000	1094		mg/Kg		109	70 - 130	
(GRO)-C6-C10								
Diesel Range Organics (Over	1000	1030		mg/Kg		103	70 - 130	
C10-C28)								

QC Sample Results

Client: WSP USA Inc. Job ID: 890-1781-1 Project/Site: NASH DEEP EAST BATTERY SDG: #31403236.020.0129

Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: LCS 880-15867/2-A

Matrix: Solid

Analysis Batch: 15869

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 15867

LCS LCS

%Recovery Qualifier Surrogate Limits 1-Chlorooctane 106 70 - 130 o-Terphenyl 101 70 - 130

Client Sample ID: Lab Control Sample Dup Lab Sample ID: LCSD 880-15867/3-A

Matrix: Solid

Analysis Batch: 15869

Prep Type: Total/NA Prep Batch: 15867

LCSD LCSD RPD %Rec. Spike Analyte Added Result Qualifier Unit %Rec Limits RPD Limit Gasoline Range Organics 1000 1023 mg/Kg 102 70 - 130 20 (GRO)-C6-C10 1000 Diesel Range Organics (Over 1036 mg/Kg 104 70 - 130 20

C10-C28)

LCSD LCSD

Sample Sample

Surrogate	%Recovery	Qualifier	Limits
1-Chlorooctane	116		70 - 130
o-Terphenyl	103		70 - 130

Lab Sample ID: 890-1776-A-1-F MS **Client Sample ID: Matrix Spike**

MS MS

Matrix: Solid

Analysis Batch: 15869

Prep Type: Total/NA Prep Batch: 15867

%Rec.

				_	_					
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Gasoline Range Organics (GRO)-C6-C10	<49.9	U	996	988.5		mg/Kg		96	70 - 130	
Diesel Range Organics (Over	80.5		996	1038		mg/Kg		96	70 - 130	

Spike

C10-C28)

MS MS

Surrogate	%Recovery Qualifier	Limits
1-Chlorooctane	123	70 - 130
o-Terphenyl	101	70 - 130

Lab Sample ID: 890-1776-A-1-G MSD

Matrix: Solid

Analysis Batch: 15869

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Client Sample ID: Matrix Spike Duplicate Prep Type: Total/NA

Prep Batch: 15867

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Gasoline Range Organics (GRO)-C6-C10	<49.9	U	999	989.9		mg/Kg		96	70 - 130	0	20
Diesel Range Organics (Over	80.5		999	1040		mg/Kg		96	70 - 130	0	20

C10-C28)

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1-Chlorooctane	122		70 - 130
o-Terphenyl	114		70 - 130

QC Sample Results

Client: WSP USA Inc.

Matrix: Solid

Matrix: Solid

Chloride

Chloride

Project/Site: NASH DEEP EAST BATTERY

SDG: #31403236.020.0129

Job ID: 890-1781-1

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-15878/1-A

Lab Sample ID: LCS 880-15878/2-A

Client Sample ID: Method Blank

Prep Type: Soluble

Analysis Batch: 15923

MB MB

Analyte Result Qualifier RL Unit Analyzed Dil Fac D Prepared 5.00 01/04/22 08:47 Chloride <5.00 U mg/Kg

Client Sample ID: Lab Control Sample

99

98

Prep Type: Soluble

90 - 110

90 - 110

Analysis Batch: 15923 Spike LCS LCS %Rec.

250

250

Analyte Added Result Qualifier Unit D %Rec Limits

Lab Sample ID: LCSD 880-15878/3-A Client Sample ID: Lab Control Sample Dup **Matrix: Solid Prep Type: Soluble**

246.7

246.2

mg/Kg

mg/Kg

Analysis Batch: 15923

Spike LCSD LCSD %Rec. RPD Analyte Added Result Qualifier Limits **RPD** Limit Unit %Rec

Lab Sample ID: 890-1779-A-1-B MS **Client Sample ID: Matrix Spike**

Matrix: Solid Prep Type: Soluble Analysis Batch: 15923

%Rec. Spike MS MS Sample Sample

Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Chloride 1110 250 1297 4 90 - 110 mg/Kg

Lab Sample ID: 890-1779-A-1-C MSD **Client Sample ID: Matrix Spike Duplicate**

Matrix: Solid Prep Type: Soluble

Analysis Batch: 15923 MSD MSD Sample Sample Spike %Rec.

Analyte Result Qualifier Added Result Qualifier Unit Limits %Rec Limit Chloride 1110 250 1287 4 70 20 mg/Kg 90 - 110

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RPD

QC Association Summary

Client: WSP USA Inc.

Job ID: 890-1781-1

Project/Site: NASH DEEP EAST BATTERY

SDG: #31403236.020.0129

GC VOA

Analysis Batch: 15550

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1781-1	BH01B	Total/NA	Solid	8021B	15880
MB 880-15880/5-A	Method Blank	Total/NA	Solid	8021B	15880
LCS 880-15880/1-A	Lab Control Sample	Total/NA	Solid	8021B	15880
LCSD 880-15880/2-A	Lab Control Sample Dup	Total/NA	Solid	8021B	15880
880-9761-A-1-F MS	Matrix Spike	Total/NA	Solid	8021B	15880
880-9761-A-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	8021B	15880

Prep Batch: 15880

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1781-1	BH01B	Total/NA	Solid	5035	
MB 880-15880/5-A	Method Blank	Total/NA	Solid	5035	
LCS 880-15880/1-A	Lab Control Sample	Total/NA	Solid	5035	
LCSD 880-15880/2-A	Lab Control Sample Dup	Total/NA	Solid	5035	
880-9761-A-1-F MS	Matrix Spike	Total/NA	Solid	5035	
880-9761-A-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	5035	

Analysis Batch: 16096

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1781-1	BH01B	Total/NA	Solid	Total BTEX	

GC Semi VOA

Prep Batch: 15867

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1781-1	BH01B	Total/NA	Solid	8015NM Prep	
MB 880-15867/1-A	Method Blank	Total/NA	Solid	8015NM Prep	
LCS 880-15867/2-A	Lab Control Sample	Total/NA	Solid	8015NM Prep	
LCSD 880-15867/3-A	Lab Control Sample Dup	Total/NA	Solid	8015NM Prep	
890-1776-A-1-F MS	Matrix Spike	Total/NA	Solid	8015NM Prep	
890-1776-A-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	8015NM Prep	

Analysis Batch: 15869

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1781-1	BH01B	Total/NA	Solid	8015B NM	15867
MB 880-15867/1-A	Method Blank	Total/NA	Solid	8015B NM	15867
LCS 880-15867/2-A	Lab Control Sample	Total/NA	Solid	8015B NM	15867
LCSD 880-15867/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B NM	15867
890-1776-A-1-F MS	Matrix Spike	Total/NA	Solid	8015B NM	15867
890-1776-A-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	8015B NM	15867

Analysis Batch: 16097

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1781-1	BH01B	Total/NA	Solid	8015 NM	

HPLC/IC

Leach Batch: 15878

Released to Imaging: 3/23/2022 11:36:26 AM

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1781-1	BH01B	Soluble	Solid	DI Leach	
MB 880-15878/1-A	Method Blank	Soluble	Solid	DI Leach	
LCS 880-15878/2-A	Lab Control Sample	Soluble	Solid	DI Leach	
LCSD 880-15878/3-A	Lab Control Sample Dup	Soluble	Solid	DI Leach	

Eurofins Carlsbad

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QC Association Summary

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1781-1 SDG: #31403236.020.0129

HPLC/IC (Continued)

Leach Batch: 15878 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1779-A-1-B MS	Matrix Spike	Soluble	Solid	DI Leach	
890-1779-A-1-C MSD	Matrix Spike Duplicate	Soluble	Solid	DI Leach	

Analysis Batch: 15923

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1781-1	BH01B	Soluble	Solid	300.0	15878
MB 880-15878/1-A	Method Blank	Soluble	Solid	300.0	15878
LCS 880-15878/2-A	Lab Control Sample	Soluble	Solid	300.0	15878
LCSD 880-15878/3-A	Lab Control Sample Dup	Soluble	Solid	300.0	15878
890-1779-A-1-B MS	Matrix Spike	Soluble	Solid	300.0	15878
890-1779-A-1-C MSD	Matrix Spike Duplicate	Soluble	Solid	300.0	15878

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Lab Chronicle

Client: WSP USA Inc.

Job ID: 890-1781-1

Project/Site: NASH DEEP EAST BATTERY

SDG: #31403236.020.0129

Client Sample ID: BH01B Lab Sample ID: 890-1781-1

Date Collected: 12/29/21 12:45

Date Received: 12/29/21 15:09

Matrix: Solid

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			15880	01/03/22 10:15	KL	XEN MID
Total/NA	Analysis	8021B		1	15550	01/03/22 21:34	KL	XEN MID
Total/NA	Analysis	Total BTEX		1	16096	01/05/22 13:44	AJ	XEN MID
Total/NA	Analysis	8015 NM		1	16097	01/05/22 14:19	AJ	XEN MID
Total/NA	Prep	8015NM Prep			15867	01/03/22 09:26	DM	XEN MID
Total/NA	Analysis	8015B NM		1	15869	01/03/22 19:44	AJ	XEN MID
Soluble	Leach	DI Leach			15878	01/03/22 10:05	CH	XEN MID
Soluble	Analysis	300.0		5	15923	01/04/22 10:29	CH	XEN MID

Laboratory References:

XEN MID = Eurofins Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

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Accreditation/Certification Summary

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1781-1

SDG: #31403236.020.0129

Laboratory: Eurofins Midland

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Pr	rogram	Identification Number	Expiration Date	
Texas		ELAP	T104704400-21-22	06-30-22	
The following analyte	s are included in this ren	art but the laboratory is r	not contified by the governing outbority	This list associations and the found	
,	•	ort, but the laboratory is i	ior certified by the governing authority.	This list may include analytes for wh	
the agency does not	offer certification.	•	, , ,	This list may include analytes for wr	
,	•	Matrix	Analyte	This list may include analytes for wr	
the agency does not	offer certification.	•	, , ,	This list may include analytes for wr	

Method Summary

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1781-1

SDG: #31403236.020.0129

Method	Method Description	Protocol	Laboratory
8021B	Volatile Organic Compounds (GC)	SW846	XEN MID
Total BTEX	Total BTEX Calculation	TAL SOP	XEN MID
8015 NM	Diesel Range Organics (DRO) (GC)	SW846	XEN MID
8015B NM	Diesel Range Organics (DRO) (GC)	SW846	XEN MID
300.0	Anions, Ion Chromatography	MCAWW	XEN MID
5035	Closed System Purge and Trap	SW846	XEN MID
8015NM Prep	Microextraction	SW846	XEN MID
DI Leach	Deionized Water Leaching Procedure	ASTM	XEN MID

Protocol References:

ASTM = ASTM International

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

XEN MID = Eurofins Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

Sample Summary

Client: WSP USA Inc.

Project/Site: NASH DEEP EAST BATTERY

Job ID: 890-1781-1

SDG: #31403236.020.0129

 Lab Sample ID
 Client Sample ID
 Matrix
 Collected
 Received
 Depth

 890-1781-1
 BH01B
 Solid
 12/29/21 12:45
 12/29/21 15:09
 3.5

3

5

0

8

9

10

12

13

Revised Date: 08/25/2020 Rev. 2020.

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Superfund Level IV DI Water: H2O 29783 4 MeOH: Me HNO 3: HN NaOH: Na NaOH+Ascorbic Acid: SAPC Sample Comments Preservative Codes Date/Time ō Zn Acetate+NaOH: Zn PST/UST TRRP UST/PST ☐ PRP☐ Brownfields ☐ RRC ☐ 1015-Na 2 S 2 O 3: Na SO 3 Se Ag SiO₂ Na Sr Tl Sn U V Zn Other: NAHSO 4: NABIS Hg: 1631 / 245.1 / 7470 / 7471 H2SO 4: H2 H3PO : HP Page None: NO Cool: Cool APL HCL: HC Work Order Comments ADaPT 3 Received by: (Signature) www.xenco.com Work Order No: Reporting: Level II | Level III EDD State of Project: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K im charge of \$85.00 will be applied to each project and a charge of \$5 for each sample submitted to Eurofins Xenco, but not analyzed. These terms will be enforced unless previously negotiated. Deliverables: TCLP/SPLP6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Tl U totice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Eurofins Xenco, its affiliates and subcontractors. It assigns standard terms and conditions if service. Eurofins Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses on expenses incurred by the client if such losses are due to circumstances beyond the control 890-1781 Chain of Custody ANALYSIS REQUEST Relinquished by: (Signature) 3104 LAST GREEN STREET 28430 Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334 Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199 EL Paso, TX (915) 585-3443, Lubbock, TX (806) 794-1296 Email: COCOMO. MOTT 15564 (2) WSP. COM arished MM KYLE LITTYELL KID margh Chlondle X HOL Date/Time × XZL& 14/62/21 X # of Cont Pres. Code Parameters Bill to: (if different) Grab/ Company Name: Comp S City, State ZIP: アメルーの 2.2 TAT starts the day received by the fab, if received by 4:30pm (Yes) No 1.0-Rush Address: Depth 35) **Turn Around** Received by: (Signature) Routine Due Date Wet Ice: Corrected Temperature Sampled 1345 Temperature Reading: Time **Environment Testing** Correction Factor: hermometer ID: A Street Yes No NASH DEEP ENST BATTLEY be/ 21 Sampled SOLD Date # 314032 36.020.0129 Circle Method(s) and Metal(s) to be analyzed Talona Morrissey 433. 334. 3849 (C: 105 6641001 Matrix Xenco Conner Short No NATA N/A 5 X Temp Blank: 200.8 / 6020: 3300 North WSP USA INC N_o Yes No CYES MIGHANCH Yes Relinquished by: (Signature) Sample Identification Samples Received Intact: Total 200.7 / 6010 Sample Custody Seals: Cooler Custody Seals: SAMPLE RECEIPT Project Manager: Project Number: Project Location: Sampler's Name: Company Name: otal Containers B H0 1 City, State ZIP: Project Name: Address: Phone: PO #:

Houston, TX (281) 240-4200, Dallas, TX (214) 902-0300

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Chain of Custody

Login Sample Receipt Checklist

Client: WSP USA Inc. Job Number: 890-1781-1 SDG Number: #31403236.020.0129

Login Number: 1781 List Number: 1 Creator: Clifton, Cloe

List Source: Eurofins Carlsbad

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	

Login Sample Receipt Checklist

Client: WSP USA Inc. Job Number: 890-1781-1 SDG Number: #31403236.020.0129

> **List Source: Eurofins Midland** List Creation: 01/03/22 08:30 AM

List Number: 2 Creator: Lowe, Katie

Login Number: 1781

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	

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

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

District III

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

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

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

CONDITIONS

Action 76904

CONDITIONS

Operator:	OGRID:
XTO ENERGY, INC	5380
,	Action Number:
Midland, TX 79707	76904
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
jnobui	Closure Report Approved. Going forward, please submit with Closure Report photos of intact liner.	3/9/2022