

SITE CHARACTERIZATION REPORT AND REMEDIATION WORKPLAN

WTX to EMSU Battery to Byrd Pump Segment Crude Oil Release NMOCD Incident No. NOY1822242858 Unit P, Section 11, Township 20S, Range 36E Latitude 32.583874, Longitude -103.317460 Lea County, New Mexico

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Table of Contents

1.0	INTRC	DUCTION	1
2.0	BACK	GROUND	2
	2.1	Release Discovery and Initial (2018) Investigation	2
	2.2	2020 Assessment Activities	3
	2.2.1	Deviations From Previously Reported Conditions	3
	2.2.2	Findings of 2020 Investigation	4
	2.3	2021 Assessment Activities	7
3.0	NMOC	D CLOSURE CRITERIA	7
	3.1	Groundwater Evaluation	8
	3.2	Surface Features and Other Development	8
	3.3	Wetlands, Floodplain, and Karst Geology	9
4.0	SITE A	ASSESSMENT/CHARACTERIZATION RESULTS	10
	4.1	Site Map	.10
	4.2	Depth to Groundwater	.10
	4.3	Wellhead Protection Area	.10
	4.4	Distance to Nearest Significant Watercourse	.11
	4.5	Site Characteristics	.11
	4.5.1	Summary of May 2021 Investigation	.11
	4.5.2	Summary of October 2021 Investigation	.14
	4.6	May and October 2021 Analytical Results	.16
	4.6.1	May and October 2021 Soil Sample Analytical Results	.16
	4.6.2	May and October 2021 Groundwater Sample Analytical Results	.20
	4.6.3	Laboratory Analytical Data Quality Assurance/Quality Control Results	.23
5.0	PROP	OSED REMEDIATION WORKPLAN	23
	5.1	Surface Soil Excavation and Off-Site Disposal	.24
	5.2	Bioventing	.24
	5.3	Annual Groundwater Monitoring and Reporting	.27
6.0	DISTR	IBUTION	27

Tables

Table 1:	Summary of Field Observations and Measurements from Hand Auger Borings
Table 2:	Summary of Groundwater Elevations
Table 3:	Summary of Soil Sample Analytical Results
Table 4:	Summary of Groundwater Sample Analytical Results

i Site Characterization Report and Remediation Workplan HEP WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858

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Figures

- Figure 1: Site Location Map
- Locations of Initially Reported and Corrected Site Features Figure 2:
- Figure 3: Boring and Well Location Map
- Figure 4: Groundwater Gradient Map - November 7, 2020
- Figure 5: Groundwater Gradient Map – May 25-28, 2021
- Figure 6: Groundwater Gradient Map - October 6-12, 2021
- Figure 7: **Closure Criteria Modifiers**
- Figure 8: Wetlands Map
- Figure 9: Karst Potential Map
- Figure 10: Floodplain and Wellhead Protection Area Map
- Summary of Soil Sample Analytical Results Figure 11:
- Figure 12: Summary of Groundwater Sample Analytical Results
- Figure 13: Proposed Soil Remediation Plan

Appendices

- Appendix A: Form C-141 and NMOCD Approval
- Appendix B: Boring Logs/Well Construction Diagrams
- Appendix C: **Email Correspondence**
- Appendix D: Photograph Log
- Appendix E: Survey Information
- Appendix F: Laboratory Analytical Reports
- Appendix G: References



1.0 INTRODUCTION

TRC Environmental Corporation (TRC) has prepared this *Site Characterization Report and Remediation Workplan* on behalf of Holly Energy Partners – Operating, L.P. (HEP). This document summarizes the environmental investigation performed at a crude oil release site on HEP's WTX to EMSU Battery to Byrd Pump Segment gathering line (the "Site"). The Site is located on land owned by L&K Ranch LLC near County Road 46 in Lea County, New Mexico. The Site is located within Unit P, Section 11, Township 20 South, Range 36 East. The original coordinates reported for the release incident were latitude 32.583989, longitude -103.317743. However, while performing Site assessment activities in November 2020, it was discovered that the actual release location was approximately 80 feet further east, at latitude 32.583874, longitude -103.317460. The Site location is depicted on a topographic map in Figure 1.

Site assessment activities performed in 2018 and 2020 were documented in the December 22, 2020, *Site Characterization Report* (SCR), which was approved by New Mexico Oil Conservation Division (NMOCD) on December 31, 2020. The December 2020 SCR included recommendations to conduct additional lateral and vertical delineation of soil with total petroleum hydrocarbons (TPH) concentrations above the Site-specific NMOCD Closure Criterion, sampling of existing Site monitoring wells, and installation and sampling of one upgradient monitoring well.

A 90-day extension request to complete the additional Site assessment was submitted to NMOCD via email on March 17, 2021. In an email dated March 17, 2021, NMOCD approved the extension request and a new due date of June 15, 2021 for submittal of an updated SCR. A 60-day extension was requested by email on May 19, 2021. In an email dated June 10, 2021, NMOCD approved the extension request and a new due date of August 14, 2021 for submittal of an updated SCR. A 60-day extension was requested by email on May 19, 2021. In an email dated June 10, 2021, NMOCD approved the extension request and a new due date of August 14, 2021 for submittal of an updated SCR. Additional soil and groundwater assessment were conducted in general accordance with the December 2020 SCR in May 2021. Based on the results of the May 2021 assessment activities, completion of at least two additional borings and collection of additional groundwater samples were proposed to and approved by NMOCD on July 16, 2021. On the same day, NMOCD approved the extension request and revised due date of November 12, 2021, to complete the additional assessment and submit an updated SCR.

This report documents the additional Site assessment activities conducted in May and October 2021, and includes a comprehensive evaluation of soil and groundwater assessment data collected at the Site and a Remediation Workplan to achieve Closure Criteria in affected soils. Boring logs and copies of laboratory analytical reports associated with the 2018 and 2020 assessment activities were included in the December 2020 SCR and are not included herein.

November 2021 426140



2.0 BACKGROUND

2.1 Release Discovery and Initial (2018) Investigation

A gathering line release was identified at the Site during an aerial patrol on July 11, 2018. The gathering line was immediately inspected, the leak confirmed, and that segment of line was shut down for repair. The release was determined to originate from a pinhole at the bottom of the 6-inch line and was initially thought to be less than 1 barrel (bbl) in volume. The gathering line is at an approximate depth of 1.5 feet below ground surface (bgs) at the release point.

HEP initiated excavation activities to remove affected soil and attempted to vertically delineate affected soil through exploratory trenches. Excavation activities occurred between July 11 and August 6, 2018. On August 6, 2018, the excavation had reached a depth of 17 feet bgs and affected soil had not been vertically delineated. This determination was based on field screening and observations of potential hydrocarbon-affected soil, not analytical data. The excavation was discontinued and the excavated soil was returned to the excavation as backfill. The release was reported on Form C-141 (Release Notification and Corrective Action) to Ms. Olivia Yu at the NMOCD District 1 Office in Hobbs, New Mexico on August 10, 2018, in accordance with Title 19 Chapter 15 Part 29 of the New Mexico Administrative Code (19.15.29 NMAC).

HEP retained GHD, an environmental consulting firm, to perform subsurface assessment activities in accordance with 19.15.29 NMAC. On August 16, 2018, GHD submitted a *Soil Delineation Workplan* to NMOCD and to the Bureau of Land Management (the mineral owner). NMOCD approved the August 2018 workplan on September 10, 2018.

The initial assessment was completed in September 2018, and included the determination of Site-specific NMOCD Closure Criteria and completion of four soil borings (SB-1 through SB-4) to a maximum depth of 35 feet bgs. Although groundwater was not encountered during the investigation, the NMOCD Closure Criteria determined appropriate for the Site was for sites with groundwater at a depth of less than 50 feet bgs.

Soil borings SB-1, SB-2, and SB-4 were each drilled to a total depth of 35 feet bgs. Soil boring SB-3 was terminated at a depth of 25 feet bgs due to auger refusal. As mentioned above, groundwater was not encountered in any of the borings. Soil samples collected from borings SB-1 through SB-4 were analyzed for benzene, toluene, ethylbenzene, and xylenes (BTEX) by United States Environmental Protection Agency (EPA) Method 8021B, TPH by EPA Method 8015, and chloride by EPA Method 300. The results indicated the following:

• Detected concentrations and non-detect reporting limits for benzene and cumulative benzene, toluene, ethylbenzene, and xylenes (Total BTEX) were below the NMOCD Closure Criteria at all locations.





- Chloride and TPH concentrations were below the NMOCD Closure Criteria at all locations except for release area boring SB-1 as follows:
 - The sample collected from 20 to 21 feet bgs contained a chloride concentration of 625 milligrams per kilogram (mg/kg), above the Closure Criterion of 600 mg/kg. The exceedance was vertically delineated with an underlying sample collected from 34 to 35 feet bgs (77.9 mg/kg).
 - The sample collected from 34 to 35 feet bgs contained a TPH concentration of 1,240 mg/kg, above the Closure Criterion of 100 mg/kg. This was the deepest sample collected from the boring thus TPH was not vertically delineated.

TPH was not detected in any of the samples collected from SB-2 through SB-4. Chloride was detected in samples collected from SB-2 through SB-4 at intervals deeper than 5 feet bgs, but none of the concentrations exceeded the Closure Criterion of 600 mg/kg.

On November 1, 2018, HEP submitted the *Soil Assessment Report and Supplemental Assessment Work Plan* (SAWP) to the NMOCD. The NMOCD approved the SAWP on January 17, 2019. Monitoring well permits were obtained from the New Mexico Office of State Engineer (NMOSE) on March 18, 2019. The scope of work proposed in the 2018 SAWP was delayed pending access with the landowner (L&K Ranch, LLC). The access agreement with the landowner was executed in March 2020, which allowed HEP to proceed with the assessment activities proposed in the 2018 SAWP.

2.2 2020 Assessment Activities

In 2020, HEP retained TRC to complete the next phase of assessment activities. A modified assessment scope was proposed to NMOCD as compared to the scope proposed in the 2018 SAWP. The modified assessment scope was provided to NMOCD by email on April 15, 2020, and in the *Remediation Plan and Status Update* document that was submitted to NMOCD on April 29, 2020. NMOCD reviewed the *Remediation Plan and Status Update* and by email on August 26, 2020, requested that a revised C-141 Form be submitted for the Site. The revised C-141 Form was submitted on September 10, 2020. NMOCD conditionally approved the C-141 Form on September 23, 2020, with the following condition: "The release needs to be horizontally delineated at the surface." Based on this request, HEP added eight hand auger borings (SB-9 to SB-16) to the modified scope of work to laterally delineate affected soil at or near the ground surface. For the purposes of assessment activities at the Site, the upper 4 feet of soil is considered "surface soil" in accordance with 19.15.29.13 NMAC. The NMOCD-approved September 2020 C-141 is attached in Appendix A.

2.2.1 Deviations From Previously Reported Conditions

On November 2, 2020, during Site inspection prior to performing investigation activities, it was discovered that the release point coordinates initially reported were incorrect. The actual release point coordinates, as indicated by an excavated and backfilled area inside a fence, are

3

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858

November 2021 426140





approximately 80 feet to the east of the initially reported release location. In addition, it appears that the locations of borings SB-1 through SB-4 and the excavation were misreported. The positions of the borings and the excavation were inverted relative to HEP's gathering line.

Based on photographs of the 2018 exploratory excavation and the location of the disturbed area inside the fence, the excavation to 17 feet bgs occurred on the north side of the gathering line, not the south side. In addition, based on the locations of four drums that contain soil cuttings, borings SB-1 to SB-4 were located to the northeast, northwest, and south of the release point; not to the north, southeast, and southwest of the release point as previously reported. TRC and HEP have reasonably assumed that the four drums were located adjacent to boring locations SB-1 to SB-4. The originally reported and actual locations of these features are provided on Figure 2. The release and excavation locations relative to the pipeline were revised and accordingly the proposed boring locations relative to the actual release point were adjusted.

2.2.2 Findings of 2020 Investigation

Summary of 2020 Soil Investigation

From November 3 to 6, 2020, hollow-stem auger (HSA) soil borings SB-05 to SB-08 were drilled to a depth of 50 feet bgs. Soil boring SB-05 was drilled adjacent to the release point while soil borings SB-06, SB-07, and SB-08 were drilled to the north, southwest, and southeast of the release point, respectively. In addition to the four HSA borings, eight hand auger borings (SB-09 to SB-16) were completed on November 6, 2020 to laterally delineate affected surface soil in the vicinity of the release point.

Soil cores were continuously collected from the HSA borings using a split spoon sampler and from the shallow borings using the hand auger bucket. Lithology, field observations of the potential presence of petroleum hydrocarbons, including hydrocarbon odor and staining, photoionization detector (PID) readings, and chloride test kit results were recorded for each boring. Select soil samples were collected for laboratory analysis based on field observations of the potential presence of hydrocarbons, PID readings, and chloride test kit results. The soil samples were submitted to ALS Laboratory in Houston, Texas, for laboratory analysis of BTEX by EPA Method SW8260, TPH by EPA Method 8015M, and chloride by EPA Method 300. The boring locations are depicted on Figure 3. The field observations and PID screening data for the hand auger borings are summarized in Table 1. Field observations and PID screening data for SB-05 through SB-08 were shown on the boring logs provided in Appendix B of the December 2020 SCR, and provided in Appendix B of this document as well.

Non-dedicated sampling equipment was decontaminated prior to its initial use and before each sample was collected. Following sampling, the hand auger borings were backfilled with hydrated bentonite while the HSA borings were converted to monitoring wells, as discussed below.



Summary of 2020 Groundwater Investigation

HSA borings SB-05 to SB-08 were converted to monitoring wells MW-1 through MW-4, respectively. The wells were installed to a total depth of approximately 50 feet bgs with 20 feet of 2-inch diameter schedule 40 polyvinyl chloride (PVC) 0.010-inch slotted screen and approximately 30 feet of PVC casing. Filter (sand) pack was installed in the annular space of each well from the total depth to approximately 3 to 5 feet above the top of the screened interval. A 2-foot seal of hydrated bentonite was installed above the sand pack. The remaining annular space above the bentonite seal was grouted to the surface with a cement-bentonite grout. The wells were finished with flush mount surface completions. The well locations are depicted on Figure 3. Well construction diagrams were provided in Appendix B of the December 2020 SCR, and are provided in Appendix B of this document as well.

An interface probe was used to gauge the depth to light non-aqueous phase liquid (LNAPL), if present, and groundwater. LNAPL was not detected in any of the monitoring wells. The November 2020 groundwater elevations ranged from 3,525.35 feet above mean sea level (amsl) in well MW-2 to 3,525.20 feet amsl in well MW-4. The potentiometric surface indicated groundwater flow to the southeast at an approximate gradient of 0.002 feet per foot. A summary of the groundwater elevations is provided in Table 2. A groundwater gradient map for November 2020 is presented as Figure 4.

Prior to sample collection, all four monitoring wells were developed using a surge block and pump. The wells were sampled one to two days after development using a low flow sample collection methodology. The groundwater samples were submitted to ALS Laboratory in Houston, Texas, for laboratory analysis of BTEX by EPA Method SW8260, TPH by EPA Method 8015M, chloride by EPA Method 300, and total dissolved solids (TDS) by EPA Method 2540C.

2020 Investigation Results

The 2020 analytical results are summarized below.

- TPH was detected in soil at concentrations above the Site-specific Closure Criterion of 100 mg/kg as follows:
 - TPH was detected at concentrations above the Closure Criterion in surface soil (upper 4 feet) at borings SB-05, SB-09, SB-11, SB-13, and SB-14. TPH concentrations above the Closure Criterion in surface soil were laterally delineated in all directions except south of boring SB-09, south of SB-11, north and west of boring SB-13, and east of boring SB-14. TPH-affected soil was not vertically delineated at borings SB-09, SB-11, SB-13, and SB-14.
 - TPH was detected at concentrations above the Closure Criterion in soil beneath 4 feet bgs at borings SB-05 and SB-06. TPH concentrations above the Closure Criterion in soil beneath 4 feet bgs were laterally delineated in all directions except to the north of boring SB-06.





- TPH concentrations and non-detect reporting limits in samples from borings SB-07, SB-08, SB-10, SB-12, SB-15, and SB-16 were below the Closure Criterion for the Site.
- BTEX constituents were not detected in samples from any boring except at release area boring SB-05. Total BTEX concentrations in the samples from SB-05 ranged from non-detect to 0.71 mg/kg, which are below the Closure Criterion of 50 mg/kg. Benzene was not detected in samples collected from boring SB-05.
- Chloride concentrations and non-detect reporting limits were below the Closure Criterion of 600 mg/kg in all samples collected in 2020.
- The groundwater sample analytical results indicated the following:
 - In well MW-1, TPH GRO and DRO were detected at concentrations of 0.098 milligrams per liter (mg/L) and 0.084 mg/L, respectively.
 - $\circ~$ TPH was not detected in wells MW-2, MW-3, and MW-4.
 - Chloride was detected in all four wells at concentrations ranging from 736 to 1,260 mg/L, above the standard for chloride in a domestic water supply of 250 mg/L. While chloride was present in groundwater above the standard for domestic water supply, the chloride concentration at upgradient well MW-2 (1,210 mg/L) was generally consistent with chloride concentrations at release area and downgradient wells MW-1, MW-3, and MW-4 (736 to 1,260 mg/L). Further, chloride was detected in only 1 of 50 total soil samples (47 original samples and 3 duplicate samples) above the Closure Criterion (boring SB-1 from 20 to 21 feet bgs), and was below the Closure Criterion. The distribution of chloride in groundwater beneath the Site and the absence of chloride in soil at concentrations above the Closure Criterion (exception of 1 sample) suggests the chloride concentrations in groundwater are naturally occurring or associated with an upgradient source/regional issue, and are not related to the 2018 HEP release.
 - o BTEX constituents were not detected in any well.

Prior to submittal of the December 2020 SCR, HEP and TRC presented the investigation findings to Ms. Cristina Eads and Mr. Bradford Billings of NMOCD in a virtual meeting on December 17, 2020. Based on discussion during that meeting, HEP proposed and NMOCD subsequently approved the following scope of work for additional assessment at the Site:

• Lateral delineation of surface soil exceeding the TPH Closure Criterion by completing soil borings south of boring SB-09, west of boring SB-13, and east of boring SB-14, and collecting samples for TPH analysis.





- Vertical delineation of soil exceeding the TPH Closure Criterion by completing borings adjacent to borings SB-09, SB-11, SB-13, and SB-14 and collecting samples for TPH analysis.
- Lateral delineation of soil in the capillary fringe (i.e., beneath 33 feet bgs) exceeding the TPH Closure Criterion at SB-06 by completing a boring to the north-northwest of boring SB-06 and collecting samples for TPH and chloride analysis.
- Additional assessment of BTEX in soil was determined to not be necessary based on the data collected in 2018 and 2020.
- Collection of groundwater samples from MW-1 through MW-4 for analysis of BTEX, TPH, and chloride to obtain temporal data.
- Installation and sampling of a monitoring well (MW-5) at the location of the boring proposed north-northwest of SB-06 and laboratory analysis of BTEX, TPH, and chloride. Based on the November 2020 gradient map, this proposed well was upgradient of SB-06 and the release point.

The investigation findings and proposed scope of work for additional assessment were submitted to the NMOCD in the SCR on December 22, 2020, and approved by NMOCD on December 31, 2020.

2.3 2021 Assessment Activities

The assessment scope of work proposed in the December 2020 SCR was implemented in May 2021. Based on the results of the May 2021 assessment activities, at least two additional borings and collection of additional groundwater samples were proposed to and approved by the NMOCD on July 16, 2021. On the same day, the NMOCD approved the extension request and revised due date of November 12, 2021, to complete the additional assessment and submit an updated SCR. The email exchange documenting the change in scope and extension as approved by NMOCD are provided in Appendix C. HEP completed three additional borings and collected groundwater samples in October 2021. Details regarding the May and October 2021 assessment activities are provided in Sections 4.5 and 4.6. The delineation discussion presented in Section 4.6 is based on all of the assessment data collected from 2018 to 2021. An updated C-141 Form (pages 3-5 only) is provided in Appendix A for NMOCD's review and approval.

3.0 NMOCD CLOSURE CRITERIA

Rule 19.15.29 NMAC provides cleanup standards for crude oil spills. The cleanup standards (described in the rule as "Closure Criteria") are based primarily on depth to groundwater, but are also based on other criteria. Three different Closure Criteria are provided in the rule. The most stringent apply to sites where groundwater is found within 50 feet of the ground surface or if the release occurred within one of the following areas:





- Within 300 feet of any continuously flowing watercourse or any other significant watercourse.
- Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary highwater mark).
- Within 300 feet from an occupied permanent residence, school, hospital, institution or church.
- Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes.
- Within 1000 feet of any fresh water well or spring.
- Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended.
- Within 300 feet of a wetland.
- Within the area overlying a subsurface mine.
- Within an unstable area such as a karst formation.
- Within a 100-year floodplain.

Available information was reviewed to determine the Closure Criteria for the Site. The findings of this evaluation are summarized below. This information was originally provided in the December 2020 SCR and approved by NMOCD in December 2020. The information has been updated for this submittal as needed.

3.1 Groundwater Evaluation

Based on the findings of the Site investigation, the depth to groundwater at the Site varies from 36 to 38 feet bgs. Based on this information, the Closure Criteria for a Site where groundwater is found within 50 feet of the ground surface are applicable to the Site. Groundwater gradient maps for November 2020, May 2021, and October 2021 are presented as Figures 4, 5, and 6, respectively. Cumulative groundwater elevations are provided in Table 2.

3.2 Surface Features and Other Development

Although the depth to groundwater at the Site has been established, relevant information was also reviewed to determine if any of the other conditions listed above apply to the Site. As part of this process, recent aerial photographs, topographic maps, the NMOSE POD (Point of Discharge) GIS website, and information available from the Lea County, New Mexico Central Appraisal District website were reviewed. As shown on Figure 7, the Site is <u>not</u> located:





- Within 300 feet of any continuously flowing watercourse or any other significant watercourse.
 - No watercourses (rivers, streams, arroyos, etc.) are apparent within 300 feet of the Site in the aerial photography or on the topographic map (Figure 1).
- Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary highwater mark).
 - The topographic map, aerial photography, and wetland maps (discussed below) each show a stock pond located approximately 920 feet to the north of the Site. However, there is not a lakebed, sinkhole, or playa lake located within 200 feet of the Site.
- Within 300 feet from an occupied permanent residence, school, hospital, institution or church.
 - The aerial photography and information available from the Lea County, New Mexico Central Appraisal District do not show or list any permanent residence, school, hospital, institution or church within 300 feet of the Site.
- Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes.
 - No wells or springs located within 500 feet of the Site appear in any of the NMOSE records reviewed.
- Within 1,000 feet of any fresh water well or spring.
 - No fresh water wells or springs located within 1,000 feet of the Site appear in any of the records reviewed.
- Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended.
 - Based on the property and other records review, the Site is not located in incorporated municipal boundaries or within a defined municipal fresh water well field.
- Within the area overlying a subsurface mine.
 - The Site does not overlie a subsurface mine.

3.3 Wetlands, Floodplain, and Karst Geology

A review of the United States Fish and Wildlife Service (USFWS) wetlands map indicates that the Site is not located within 300 feet of a wetland. The New Mexico Bureau of Land Management (BLM) karst potential map indicates the Site is located within the "low karst potential" area. Finally, review of the Federal Emergency Management Act (FEMA) floodplain



map indicates the Site is not located in the 100-year floodplain. Figures 8, 9, and 10 depict the Site and USFWS wetlands, karst potential, and FEMA floodplain information, respectively.

4.0 SITE ASSESSMENT/CHARACTERIZATION RESULTS

19.15.29.11 NMAC requires that a SCR have the components described in Sections 4.1 through 4.6 of this document.

4.1 Site Map

As required by 19.15.29.11 NMAC, a scaled diagram showing significant Site infrastructure, sample locations, and known subsurface features such as utilities is provided on Figures 2 and 3.

4.2 Depth to Groundwater

As discussed in Section 3.1, the depth to groundwater beneath the Site varies from 36 to 38 feet bgs. According to the Geologic Map of New Mexico, soils immediately beneath the Site are mapped as quaternary-aged Eolian and piedmont deposits ("Qep"), which consist of interlayered eolian sands and piedmont-slope deposits. These eolian deposits appear to be underlain by the southern edge of the Pliocene-aged Ogallala Formation. The Ogallala Formation consists of fine to very-fine sand but also includes minor quantities of clay, silt, coarse sand, and gravel1. Most of the Ogallala is unconsolidated, although beds of caliche have formed near the top of the formation. The lower third of the Ogallala contains a higher proportion of coarse sediments than the upper two-thirds. Extensive beds of coarse sand and gravel are found in some of the buried stream channels cut into the Mesozoic bedrock underlying the Ogallala. The Ogallala is the principal source of groundwater in Northern Lea County.

4.3 Wellhead Protection Area

The 0.5-mile wellhead protection area is shown on Figure 10. Based on the available information there are two wells (excluding soil borings and monitoring wells associated with Site assessment activities) within 0.5 mile of the release point. The wells are depicted on Figure 10 and include the following:

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858

¹ Ground-Water Conditions in Northern Lea County, New Mexico, Hydrologic Atlas 62, by Sidney R. Ash, United States Geological Survey, dated 1963.





NMOSE Well ID	Distance/Direction from Release Point	Well Details					
L14648-POD1 through L14648-POD7	Site	Monitoring wells and borings that were permitted in 2020 and 2021 for Site assessment activities.					
L10251	675 Feet to the Southwest	Windmill used for domestic uses and livestock watering was formerly located in this approximate location. Was in use prior to 1931. No longer present.					
L15041 POD1	940 feet to the North- Northeast	63-foot-deep well permitted in November 2020 for livestock watering.					
L14799 POD1	0.5 mile to the Southwest	50-foot-deep well permitted in December 2019 for livestock watering.					
L14816 POD7	0.5 mile to the West	Environmental soil boring completed and plugged on August 3, 2020, as part of EMSU B #865 delineation by XTO Energy.					

Other than the wells listed above, there are no known water sources, including springs, other wells, or other sources of freshwater extraction, within 0.5 mile of the Site.

4.4 Distance to Nearest Significant Watercourse

The horizontal distance to the nearest significant watercourse as defined in Subsection P of 19.15.17.7 NMAC is greater than 0.5 mile from the Site (see Figure 7).

4.5 Site Characteristics

4.5.1 Summary of May 2021 Investigation

The scope of work proposed in the December 2020 SCR was conducted from May 24 to 28, 2021, as follows:

- Drilled eight borings (SB-18 through SB-25) as proposed in the December 2020 SCR and, based on field observations of potential hydrocarbon-affected soil, drilled three additional borings (SB-26 through SB-28) to laterally delineate hydrocarbon-affected surface soil (upper 4 feet) and soil beneath 4 feet bgs. Boring name SB-17 was inadvertently skipped in the boring nomenclature.
- Converted boring SB-25 to upgradient monitoring well MW-5.
- Gauged and sampled monitoring wells MW-1 through MW-5 to assess groundwater.

The field procedures used during the May 2021 assessment activities were consistent with those used during the November 2020 assessment activities. The locations of the borings and monitoring well are shown on Figure 3. A photograph log of the May 2021 assessment activities is presented as Appendix D.



May 2021 Soil Investigation

HSA soil borings SB-18, SB-19, SB-20, SB-21, and SB-26 were drilled to depths of 30 to 35 feet bgs while HSA boring SB-25 was drilled to a depth of 50 feet bgs to install well MW-5. Hand auger borings SB-22, SB-23, SB-24, SB-27, and SB-28 were completed to depths of 3.5 to 4.5 feet bgs. Soil samples were collected for laboratory analysis from all of the borings except SB-23. Boring SB-23 was completed immediately adjacent to SB-09. The two borings were completed using a hand auger to similar depths (total depth of SB-09 was 4 feet bgs; refusal in SB-23 was at a depth of 4-4.5 feet bgs). Analytical data for two samples from SB-09 (2 and 4 feet bgs) had already been obtained. SB-23 could not be completed substantially deeper than SB-09; therefore, no additional samples were collected for laboratory analysis from SB-23.

Soil cores were continuously collected from the HSA borings using a split spoon sampler and the shallow borings using the hand auger bucket. Lithology, field observations of the potential presence of petroleum hydrocarbons, including hydrocarbon odor and staining, and PID readings were recorded in all borings with the exception of hand auger borings SB-23, SB-27, and SB-28, where the PID malfunctioned thus PID readings were not measured. Chloride field test kits were additionally conducted at boring SB-25. Select soil samples were submitted to ALS Laboratory in Houston, Texas, for laboratory analysis of TPH by EPA Method 8015M based on field observations of the potential presence of hydrocarbons and PID readings. Samples collected from boring SB-25 were additionally analyzed for chloride by EPA Method 300 to assess chloride concentrations in soil northwest (i.e., upgradient) of the release point. The boring locations are depicted on Figures 3 and 11. The field observations and PID screening data for the HSA borings are provided on the boring logs in Appendix B.

The lithology observed in the borings drilled in May 2021 was generally consistent with previous soil borings drilled at the Site. At borings SB-18 through SB-24, SB-26, SB-27, and SB-28, the lithology generally consisted of fine/clayey sand from the ground surface to a depth ranging from 5 to 10 feet bgs; and alternating layers of sandy clay and sandy caliche with cobbles to a depth of 35 feet bgs (the maximum total depth of these borings). At boring SB-25, which was drilled 95 feet northwest of the release point, the lithology generally consisted of fine/clayey sand from the ground surface to a depth of 9.5 feet bgs; alternating layers of sandy caliche with cobbles and fine sand to a depth of 20 feet bgs; weathered limestone to a depth of 25 feet bgs; and alternating layers of sandy clay, fine sand, and sandy caliche with cobbles to the total depth investigated of 50 feet bgs.

Hydrocarbon odor and/or staining were observed as follows:

- In boring SB-18, hydrocarbon odor was observed from 10 to 30 feet bgs while hydrocarbon staining was observed from 13.5 to 28.5 feet bgs;
- In boring SB-19, hydrocarbon odor was observed from 10 to 35 feet bgs while hydrocarbon staining was observed from 11.5 to 24 feet bgs; and

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858



• In boring SB-21, a slight hydrocarbon odor was observed from 33 to 35 feet bgs.

PID readings above 50 parts per million (ppm) were measured in boring SB-18 from 15 to 30 feet bgs with a maximum reading of 864.7 ppm at 30 feet bgs; boring SB-19 at 5 feet bgs and from 12.5 to 35 feet bgs with a maximum reading of 1,363 ppm at a depth of 35 feet bgs; and boring SB-21 at 35 feet bgs with a reading of 76.7 ppm. In boring SB-25, chloride field kit results were <289 ppm in all intervals tested except for 365 ppm at 12.5 feet bgs, 326 ppm at 20 feet bgs, and 289 ppm at 22.5 feet bgs; all field test kit results were less than the Closure Criterion of 600 mg/kg. No hydrocarbon odor, staining, or PID readings above 50 ppm were observed in the remaining borings.

Non-dedicated sampling equipment was decontaminated prior to its initial use and before each sample was collected. Following sampling, the HSA and hand auger borings were backfilled with hydrated bentonite with the exception of boring SB-25, which was converted to a monitoring well.

Based on the results of the May 2021 soil investigation:

- TPH concentrations above the Closure Criterion in surface soil (upper 4 feet) were laterally delineated in all directions at the Site; and
- TPH concentrations above the Closure Criterion in soil beneath 4 feet bgs were laterally delineated in all directions with the exception of northeast of the release location (i.e., northeast of boring SB-19 at depths ranging from 4 to 35 feet bgs) and east of the release location (i.e., east of boring SB-21 in the capillary fringe at a depth of 34 to 35 feet bgs).
- TPH concentrations above the Closure Criterion in soil beneath 4 feet bgs were vertically delineated with exception of borings SB-18, SB-19, and SB-21 where TPH concentrations in the capillary fringe at the water table exceeded the Closure Criterion.

The May 2021 soil sample analytical results are discussed in Section 4.6.1.

May 2021 Groundwater Investigation

HSA boring SB-25 was converted to monitoring well MW-5 to assess groundwater quality upgradient of the release point. The well was installed to a total depth of approximately 50 feet bgs consistent with existing wells MW-1 through MW-4. Well MW-5 was constructed using 20 feet of 2-inch diameter PVC 0.010-inch slotted screen and approximately 30 feet of PVC casing. Sand pack was installed in the annular space of each well from the bottom to approximately 3 feet above the top of the screened interval. A 2-foot seal of hydrated bentonite was installed above the sand pack. The remaining annular space above the bentonite seal was grouted to the surface with cement-bentonite grout. The well was finished with a flush mount surface completion. The location of well MW-5 is depicted on Figure 3. The well construction diagram is provided in Appendix B, and the well survey performed at the Site is provided in Appendix E.

November 2021 426140





An interface probe was used to gauge the depth to LNAPL, if present, and groundwater at wells MW-1 through MW-5. LNAPL was not detected in any of the monitoring wells. The May 2021 groundwater elevations ranged from 3,525.25 feet amsl in upgradient well MW-5 to 3,525.00 feet amsl in downgradient well MW-4. The groundwater flow in May 2021 was to the southeast at an approximate gradient of 0.002 feet per foot. A summary of the groundwater elevations is provided in Table 2. A groundwater gradient map for May 2021 is presented as Figure 5.

Prior to sample collection, well MW-5 was developed using a surge block and pump. Wells MW-1 through MW-5 were sampled using low flow methodology consistent with the November 2020 assessment activities. Groundwater samples were submitted to ALS Laboratory in Houston, Texas, for laboratory analysis of BTEX by EPA Method SW8260, TPH by EPA Method 8015M, and chloride by EPA Method 300. The sample collected from well MW-5 was additionally analyzed for TDS by EPA Method 2540C. The May 2021 groundwater sample analytical results are summarized in Section 4.6.2.

4.5.2 Summary of October 2021 Investigation

HEP discussed the initial findings of the May 2021 assessment activities with NMOCD by telephone on July 12, 2021 and formally requested NMOCD authorization to perform additional assessment, including drilling of at least two borings and resampling of the five monitoring wells, by email dated July 16, 2021. NMOCD approved the additional assessment scope and provided an extension to November 12, 2021 to complete the assessment via email on July 16, 2021. This email communication is provided in Appendix C.

The additional assessment activities were conducted from October 5 to 12, 2021, as follows:

- Drilled three borings (SB-29, SB-30, and SB-31) using a Sonic drill rig to laterally delineate hydrocarbon-affected soil beneath 4 feet bgs east and northeast of the release point; and
- Gauged and sampled existing monitoring wells MW-1 through MW-5 to assess groundwater quality beneath the Site.

The field procedures used during the October 2021 assessment activities were generally consistent with those used during the November 2020 and May 2021 assessment activities. The locations of the three additional borings are shown on Figure 3. A photograph log of the October 2021 assessment activities is presented as Appendix D.

October 2021 Soil Investigation

Borings SB-29, SB-30, and SB-31 were drilled to a depth of 35 feet bgs using a track-mounted Sonic drill rig. A Sonic drill rig was utilized because the tracks allowed the rig to access the loose, sandy surface soil conditions present east and northeast of the release point. Boring SB-29 was drilled approximately 90 feet east of the release point and boring SB-30 was drilled





approximately 90 feet northeast of the release point. Based on field observations of hydrocarbon-affected soil within the capillary fringe in boring SB-29, boring SB-31 was drilled approximately 75 feet east-northeast of boring SB-29 and approximately 170 feet east-northeast of the release point.

Soil cores were continuously collected from the Sonic borings using a 10-foot-long core barrel sampler. Lithology, field observations of the potential presence of petroleum hydrocarbons, including hydrocarbon odor and staining, and PID readings were recorded for each boring. Select soil samples were submitted to ALS Laboratory in Houston, Texas, for laboratory analysis of TPH by EPA Method 8015M based on field observations of the potential presence of hydrocarbons and PID readings. The boring locations are depicted on Figures 3 and 11. Field observations and PID screening data for the Sonic borings are provided on the boring logs in Appendix B.

The lithology observed in borings SB-29 through SB-31 was consistent with previous soil borings drilled at the Site and generally consisted of fine/clayey sand from the ground surface to a depth ranging from 5 to 9 feet bgs, and alternating layers of sandy clay and sandy caliche with cobbles to a depth of 35 feet bgs (the total depth of the borings). A fine sand lens was also observed from 7 to 9 feet bgs at boring SB-30.

Hydrocarbon odor was observed in boring SB-29 from 33 to 35 feet bgs, in boring SB-30 from 30 to 35 feet bgs, and in boring SB-31 from 30 to 35 feet bgs. No hydrocarbon staining was observed in borings SB-29 through SB-31. PID readings above 50 ppm were measured in boring SB-29 at 35 feet bgs at a reading of 847.8 ppm and in boring SB-31 at 3 feet bgs, 10 feet bgs, 17 feet bgs, and from 23 to 35 feet bgs with a maximum reading of 1,145 ppm at a depth of 25 feet bgs. The October 2021 soil sample analytical results are discussed in Section 4.6.1.

Non-dedicated sampling equipment was decontaminated prior to its initial use and before each sample was collected. Following sampling, the Sonic borings were backfilled with hydrated bentonite.

October 2021 Groundwater Investigation

An interface probe was used to gauge the depth to LNAPL, if present, and groundwater at wells MW-1 through MW-5. LNAPL was not detected in any of the monitoring wells. The October 2021 groundwater elevations ranged from 3,525.06 feet amsl in upgradient well MW-5 to 3,524.82 feet amsl in downgradient well MW-3. The October 2021 groundwater flow was to the south at an approximate gradient of 0.002 feet per foot. A summary of the groundwater elevations is provided in Table 2. A groundwater gradient map for October 2021 is presented as Figure 6.

Wells MW-1 through MW-5 were sampled using low flow methodology consistent with the November 2020 and May 2021 assessment activities. Groundwater samples were submitted to ALS Laboratory in Houston, Texas, for laboratory analysis of BTEX by EPA Method SW8260,





TPH by EPA Method 8015M, and chloride by EPA Method 300. The October 2021 groundwater sample analytical results are summarized in Section 4.6.2.

As part of an evaluation of potential soil remediation technologies at the Site (i.e., bioventing), a properly calibrated four-gas meter was used to measure soil gas conditions at an approximate depth of 35 feet bgs (i.e., just above the water table) in all five monitoring wells during groundwater sampling activities. The October 2021 soil gas results are summarized in Section 4.6.2.

4.6 May and October 2021 Analytical Results

The May and October 2021 soil and groundwater sample analytical results are summarized below. Soil sample analytical results and Closure Criteria are presented on Table 3. Soil sample locations and soil sample analytical results for TPH and chloride are depicted in Figure 11, including the areal extent of surface soil (upper 4 feet) and soil beneath 4 feet bgs with TPH and/or chloride concentrations above Closure Criteria. Monitoring well locations and the groundwater sample analytical results are depicted in Figure 12. The laboratory analytical reports are attached as Appendix F.

4.6.1 May and October 2021 Soil Sample Analytical Results

The May and October 2021 soil sample laboratory analytical results were compared to the NMOCD Closure Criteria. As previously discussed, the Closure Criteria that apply to the Site are those where groundwater is found at less than 50 feet bgs. TPH concentrations and non-detect reporting limits in all samples collected in surface soil (upper 4 feet) were below the Site-specific Closure Criterion. TPH was detected in soil beneath 4 feet bgs at concentrations above the Site-specific Closure Criterion of 100 mg/kg as follows:

- In May 2021 boring SB-18, located approximately 15 feet northwest of the release point, TPH was detected above the Closure Criterion in samples collected from depths of 4 to 5 feet bgs, 9 to 10 feet bgs, 14 to 15 feet bgs (original and duplicate samples), 19 to 20 feet bgs, 24 to 25 feet bgs, 26 to 27 feet bgs, and 29 to 30 feet bgs. The maximum TPH concentration of 12,134 mg/kg was detected in the original sample collected from 14 to 15 feet bgs.
- In May 2021 boring SB-19, located approximately 20 feet northeast of the release point, TPH was detected above the Closure Criterion in samples collected from depths of 4 to 5 feet bgs, 11 to 12 feet bgs, 19 to 20 feet bgs, 24 to 25 feet bgs, 29 to 30 feet bgs, and 34 to 35 feet bgs (original and duplicate samples). The maximum TPH concentration of 11,305.5 mg/kg was detected in the sample collected from 11 to 12 feet bgs.
- In May 2021 boring SB-21, located approximately 45 feet east of the release point, TPH was detected above the Closure Criterion in the sample collected from 34 to 35 feet bgs at a concentration of 3,600.13 mg/kg. The 34 to 35 feet bgs interval is within the capillary fringe.





- In October 2021 boring SB-29, located approximately 95 feet east of the release point (and east of boring SB-21), TPH was detected above the Closure Criterion in the original and duplicate samples collected from 34 to 35 feet bgs at a maximum concentration of 5,902.5 mg/kg (duplicate sample). The 34 to 35 feet bgs interval is within the capillary fringe.
- In October 2021 boring SB-31, located approximately 170 feet east-northeast of the release point (and east-northeast of boring SB-29), TPH was detected slightly above the Closure Criterion in the sample collected from 5 to 6 feet bgs at a concentration of 127 mg/kg. However, the exceedance is not considered to be associated with the 2018 HEP release based on the absence of TPH concentrations above the Closure Criterion from the ground surface to a depth of 30 feet bgs at borings SB-21 and SB-29, which are located between the release point and boring SB-31. Further, the other eight soil sample intervals collected from boring SB-31 did not contain TPH concentrations above the Closure Criterion. Thus, the TPH exceedance from 5 to 6 feet bgs is considered anomalous or related to another source not associated with the 2018 HEP release.
- The depth intervals discussed above with TPH concentrations above the Closure Criterion generally indicated observations of hydrocarbon odor, hydrocarbon staining, and PID readings above 50 ppm. One exception to this was in boring SB-31 from 5 to 6 feet bgs, which had no hydrocarbon odor or staining. PID measurements obtained from this location were anomalously high and inconsistent with the absence of hydrocarbon odor and staining.

TPH concentrations and non-detect reporting limits in the remaining soil samples collected from borings SB-18, SB-19, SB-21, SB-29, and SB-31 and all of the soil samples collected from borings SB-20, SB-22, SB-24 through SB-28, and SB-30 were below the Closure Criterion of 100 mg/kg. Detected chloride concentrations and non-detect reporting limits in soil samples collected from upgradient boring SB-25 were below the Closure Criterion. The May and October 2021 soil sample analytical results and Closure Criterion are presented in Table 3. Soil sample locations and TPH and chloride analytical results are depicted on Figure 11. The laboratory analytical reports are attached as Appendix F.

The following conclusions are based on the results of soil assessment activities conducted from 2018 to 2021:

- BTEX constituents were not detected in soil at concentrations above the Closure Criteria in any sample.
- Chloride was detected in soil above the Closure Criterion of 600 mg/kg in only one of the 50 original and duplicate soil samples collected and analyzed for chloride from 2018 to 2021 (boring SB-1 from 20 to 21 feet bgs), and was below the Closure Criterion in numerous samples with TPH concentrations above the Closure Criterion. The one chloride detection above the Closure Criterion was vertically delineated by a deeper

17





sample collected from the same boring (SB-1) at 34 to 35 feet bgs and laterally delineated by samples collected from a similar interval at boring SB-05 to the north, boring SB-3 to the east-northeast, boring SB-08 to the southeast, boring SB-26 to the south, boring SB-07 to the southwest, and boring SB-4 to the west.

TPH was detected in soil at concentrations above the Closure Criterion of 100 mg/kg in samples collected from borings SB-1, SB-05, SB-06, SB-09, SB-11, SB-13, SB-14, SB-18, SB-19, SB-21, SB-29, and SB-31 at depths ranging from 1.5 to 40 feet bgs. TPH concentrations above the Closure Criterion in surface soil (upper 4 feet) and soil beneath 4 feet bgs have been laterally delineated. Vertical delineation was achieved with exception of borings SB-1, SB-5, SB-6, SB-18, SB-19, SB-21, and SB-29 where TPH concentrations in the capillary fringe at the water table exceeded the Closure Criterion. A detailed summary of the 2018 to 2021 soil samples with TPH concentrations above the Closure Criterion of these exceedances is provided on the table below.

Summary of TPH Concentrations Above Closure Criterion and
Associated Lateral Delineation

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Location	Boring ID	Depth Intervals with	Borings and Depth Intervals Providing Lateral
		TPH Exceedance	Delineation
		(feet bgs)	(feet bgs)
		Surface Soil (0 to	4 feet bgs)
Release Area	SB-05	2.5-3	To North and Northeast
	(MW-1)		SB-06 (2.5-3)
			SB-16 (1.5; 4)
			SB-19 (2-3)
			SB-30 (1-2)
Northeast of	SB-14	1.5; 4	
Release Point			To East and Southeast
			SB-08 (2-2.5)
			SB-10 (3)
East of Release	SB-09	2; 4	SB-21 (2-3)
Point			SB-24 (2; 4)
			SB-29 (1-2)
			SB-31 (3-4)
	05.44	<u> </u>	To South and Southwest
West of Release	SB-11	3.5	SB-07 (2-2.5)
Point			SB-15 (2; 4)
			SB-26 (2-3)
			SB-28 (2; 3.5)
			· · · /

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858





Location	Boring ID	Depth Intervals with TPH Exceedance (feet bgs)	Borings and Depth Intervals Providing Lateral Delineation (feet bgs)					
Northwest of	SB-13	1.5; 3.5						
Release Point			To West and Northwest					
			SB-12 (4)					
			SB-20 (2-3)					
			SB-25 (2-3)					
			SB-27 (2; 3.5)					
		Soil Beneath 4	feet bgs					
Release Area	SB-1	34-35	To North and Northeast					
	SB-05	16.5-17; 27.5-28;	SB-30 (5-6; 11-12; 14-15; 19-20; 25-26; 29-30;					
	(MW-1)	32.5-33	34-35)					
		39-40						
North of Release	SB-06	39.5-40	To East and Southeast					
Point			SB-08 (14.5-15; 39.5-40)					
			SB-31 (9-10; 16-17; 19-20; 23-24; 25-26; 30-31;					
	05.40		34-35)					
Northeast of	SB-19	4-5; 11-12; 19-20;						
Release Point		24-25; 29-30	To South and Southwest					
		34-35	SB-2 (4-5; 10-11; 34-35)					
			SB-07 (34.5-35; 39.5-40; 49-50)					
	05.04	04.05	SB-26 (4-5; 9-10; 14-15; 21-22; 29-30; 34-35)					
East of Release	SB-21	34-35	To Meet and Northwest					
Point	SB-29	34-35	$\frac{10 \text{ West and Northwest}}{28 \text{ A} (4.5; 24.25)}$					
	SB-31*	5-6	SB-4 (4-5; 24-25; 34-35) SB-20 (4 5: 0 40: 14 15: 10 20: 24 25: 20 20:					
Northwest of	SB-18	4-5; 9-10; 14-15;	30-20 (4-3, 9-10, 14-13, 19-20, 24-23, 29-30; 24 25)					
Release Point		19-20; 24-25; 26-27;	34-33) SD 35 (44 43: 46 47: 36 37: 34 35: 30 40)					
		29-30	50-23 (11-12, 10-17, 20-27, 34-35, 39-40)					

Summary of TPH Concentrations Above Closure Criterion and Associated Lateral Delineation

Notes:

Soil samples collected in surface soil from 0 to 4 feet bgs that exceeded the Closure Criterion shown in orange shading.

Soil samples collected between 4 feet bgs and the capillary fringe (i.e., 4 to 33 feet bgs) that exceeded the Closure Criterion shown in light blue shading.

Soil samples collected within the capillary fringe (i.e., beneath 33 feet bgs) that exceeded the Closure Criterion shown in dark blue shading.

*TPH exceedance at boring SB-31 (5 to 6 feet bgs) not attributed to 2018 HEP release and thus not laterally delineated.

The areal extent of surface soil and soil beneath 4 feet bgs with TPH and/or chloride concentrations above the Closure Criteria are depicted on Figure 11. The areal extent is based on the midpoint between borings and samples with exceedances and delineating borings and samples without exceedances at the appropriate depth interval.





The extent of surface soil (upper 4 feet) with TPH concentrations above the Closure Criterion is limited to the immediate area (i.e., within 25 feet) of the release point, while the extent of soil beneath 4 feet bgs with TPH concentrations above the Closure Criterion includes the area of the release point and extends approximately 60 feet north of the release point, 130 feet east of the release point, 20 feet south of the release point, and 40 feet west of the release point. With the exception of boring SB-31 (5 to 6 feet bgs), where the TPH exceedance is not attributed to the 2018 HEP release, TPH concentrations above the Closure Criterion in soil between 4 feet bgs and the capillary fringe (i.e., from 4 to 33 feet bgs) was limited to borings SB-05, SB-18, and SB-19, which are located within 20 feet of the release point. The remaining soil samples with TPH concentrations above the Closure Criterion only occurred within the capillary fringe (i.e., beneath 33 feet bgs) at borings SB-1, SB-6, SB-21 and SB-29, which are located more than 20 feet from the release point. This suggests a column of TPH-affected soil extends vertically from surface soil to the capillary fringe in the immediate vicinity of the release point. This column of TPH-affected soil is generally consistent with the extent of surface soil with TPH concentrations above the Closure Criterion. Hydrocarbons then likely migrated laterally within the capillary fringe at depths beneath 33 feet bgs (i.e., TPH-affected soil at borings SB-1, SB-6, SB-21 and SB-29).

4.6.2 May and October 2021 Groundwater Sample Analytical Results

The May and October 2021 groundwater sample laboratory analytical results were compared to several water quality standards as follows:

- BTEX results were compared against the Human Health Standards for Groundwater presented in NMAC 20.6.2.3103(A).
- Chloride results were compared against the Other Standards for Domestic Water Supply presented in NMAC 20.6.2.3103(B).
- TPH results were not compared against a groundwater water quality standard as NMOCD does not have an action level for TPH.

The May 2021 groundwater sample analytical results indicate the following:

- BTEX constituents were not detected in any of the wells, and the non-detect reporting limits were below the human health standards presented in NMAC 20.6.2.3103(A).
- Chloride was detected in all five wells at concentrations ranging from 849 mg/L in well MW-3 to 1,310 mg/L in well MW-4. All of the detected concentrations exceeded the chloride standard for domestic water supply of 250 mg/L. Notably, chloride was detected at a concentration of 1,170 mg/L in well MW-5, located approximately 95 feet upgradient (i.e., northwest) of the release point and beyond the extent of TPH-affected soil, and at a concentration of 1,250 mg/L in well MW-2, located approximately 40 feet upgradient (i.e., north) of the release point. Chloride concentrations at upgradient wells





MW-2 and MW-5 were generally consistent with chloride concentrations at release area well MW-1 and downgradient wells MW-3 and MW-4.

- TPH DRO was detected in all five wells at concentrations ranging from 0.064 mg/L in well MW-4 to 0.24 mg/L in well MW-1. TPH GRO and MRO were not detected. Notably, TPH DRO was detected at a concentration of 0.22 mg/L in well MW-5, located approximately 95 feet upgradient (i.e., northwest) of the release point and beyond the extent of TPH-affected soil, and at a concentration of 0.12 mg/L in well MW-2, located approximately 40 feet upgradient (i.e., north) of the release point. TPH DRO concentrations at upgradient wells MW-2 and MW-5 were consistent with TPH DRO concentrations at release area well MW-1 and downgradient wells MW-3 and MW-4.
- TDS was detected at a concentration of 3,690 mg/L in upgradient well MW-5, the only well analyzed for TDS in May 2021. The TDS concentration at MW-5 was slightly higher than the TDS concentrations (1,970 to 3,020 mg/L) from November 2020 for wells MW-1 through MW-4.

The October 2021 groundwater sample analytical results indicate the following:

- BTEX constituents were not detected in any of the wells, and the non-detect reporting limits were below the human health standards presented in NMAC 20.6.2.3103(A).
- Chloride was detected in all five wells at concentrations ranging from 862 mg/L in well MW-3 to 1,280 mg/L in wells MW-1 and MW-4. All of the detected concentrations exceeded the chloride standard for a domestic water supply of 250 mg/L. Notably, chloride was detected at a concentration of 1,230 mg/L in well MW-5, located approximately 95 feet upgradient (i.e., northwest) of the release point and beyond the extent of TPH-affected soil, and at a concentration of 1,220 mg/L in well MW-2, located approximately 40 feet upgradient (i.e., north) of the release point. Chloride concentrations at upgradient wells MW-2 and MW-5 were consistent with chloride concentrations at release area well MW-1 and downgradient wells MW-3 and MW-4.
- TPH DRO was detected in well MW-1 at a concentration of 0.052 mg/L, slightly above the laboratory reporting limit of 0.050 mg/L. TPH was not detected in the remaining four wells in October 2021.

The 2020 and 2021 groundwater assessment results indicate groundwater beneath the Site has **not** been affected by the 2018 HEP release based on the absence of BTEX constituents above laboratory reporting limits and based on the October 2021 groundwater assessment results, the general absence of TPH above laboratory reporting limits with the exception of a TPH DRO concentration detected slightly above the laboratory reporting limit in well MW-1. While chloride was present in groundwater above the standard for domestic water supply, chloride concentrations (1,170 to 1,250 mg/L) at upgradient wells MW-2 and MW-5 are generally consistent with chloride concentrations (736 to 1,280 mg/L) at release area well MW-1 and downgradient wells MW-3 and MW-4. Further, chloride was detected above the Closure





Criterion in only one of the 50 original and duplicate soil samples collected and analyzed for chloride from 2018 to 2021, and was below the Closure Criterion in numerous samples with TPH concentrations above the Closure Criterion. The distribution of chloride in groundwater beneath the Site and the absence of chloride in soil above the Closure Criterion (exception of 1 sample) indicates the chloride concentrations in groundwater are naturally occurring or associated with an upgradient source/regional issue, and are not related to the 2018 HEP release.

Groundwater sample analytical results are summarized on Table 4. Groundwater gradient maps for November 2020, May 2021, and October 2021 are presented on Figures 4, 5, and 6, respectively. The groundwater sample analytical results are depicted in Figure 12. The laboratory analytical reports are attached as Appendix F.

As discussed above, a four-gas meter was used to evaluate soil gas conditions at an approximate depth of 35 feet bos (just above the saturated zone) in all five monitoring wells during October 2021 groundwater sampling activities. The results are presented on the table below. During aerobic respiration, oxygen is utilized by aerobic microorganisms and carbon dioxide is generated as a byproduct. As expected, the percentage of oxygen in soil gas was lowest in release area well MW-1 and slightly depressed in wells MW-2, MW-3, and MW-4 as compared to both ambient atmospheric conditions and conditions in upgradient well MW-5, which is located further from the release area than the other four wells. Carbon dioxide concentrations in soil gas were also comparatively higher in all five wells than in ambient air, and, as expected, lower in upgradient well MW-5 as compared to wells MW-1 through MW-4. These data suggest aerobic degradation is occurring predominantly in the vicinity of release area well MW-1 and, to a lesser extent, in the vicinity of wells MW-2, MW-3, and MW-4. Hydrogen sulfide, a potential byproduct of anaerobic degradation, was only detected in release area well MW-1, suggesting anaerobic degradation may also be occurring in the vicinity of release area well MW-1. Finally, the lower explosive limit (LEL) measurement in MW-1 was 2 percent, while the LEL in all other locations was 0 percent. This suggests that there is a limited volatile hydrocarbon component in the affected soil consistent with the crude oil release.

Location	Oxygen (percent)	Carbon Dioxide (percent)	Lower Explosive Limit (percent)	Hydrogen Sulfide (ppm)
Ambient Air	20.9%	0.05	0	0
MW-1 (35')	2.7%	4.99*	2	8.3
MW-2 (35')	11.2%	4.99*	0	0
MW-3 (35')	14.1%	4.99*	0	0
MW-4 (35')	17.1%	4.99*	0	0
MW-5 (35')	18.0%	3.21	0	0

October 2021 Soil Gas Conditions in Monitoring Wells MW-1 through MW-5

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858



Notes:

*The upper end limit of carbon dioxide measurements is 5 percent, so the actual concentration of carbon dioxide is likely higher than 4.99%.

ppm = parts per million.

4.6.3 Laboratory Analytical Data Quality Assurance/Quality Control Results

Data reported in work orders HS21051478, HS21060126, HS21100478, HS21100504, HS21100713, HS21100714 generated by ALS Laboratory in Houston, Texas, were reviewed to ensure that reported analytical results meet data quality objectives. It was determined by quality control data associated with analytical results that reported concentrations of target analytes are defensible and that measurement data reliability is within the expected limits of sampling and analytical error. The analytical results are usable for characterization of affected media at the Site. Analytical data review checklists and copies of the laboratory analytical reports are attached as Appendix F.

5.0 PROPOSED REMEDIATION WORKPLAN

Soil with TPH concentrations above the NMOCD Closure Criterion will be addressed by a hybrid approach due to the limited areal extent of TPH-affected surface soil, the larger areal extent and greater depth of TPH-affected soil beneath 4 feet bgs (i.e., to a maximum depth of 40 feet bgs), and the absence of groundwater impacts beneath the Site. The following remedial activities are proposed to address hydrocarbon-affected soil:

- Excavation and off-Site disposal of surface soil (upper 4 feet) with TPH concentrations above the Closure Criterion;
- Bioventing of soil beneath 4 feet bgs with TPH concentrations above the Closure Criterion contingent upon the results of a bioventing pilot test; and
- Annual groundwater monitoring during implementation of the soil remedies (i.e., excavation and bioventing, if selected).

The combination of excavation of surface soil (upper 4 feet) and bioventing of soil beneath 4 feet bgs, if bioventing is determined to be effective, will reduce the potential risk posed to human health receptors and is appropriate given the absence of hydrocarbon-affected groundwater beneath the Site. Initially, it is proposed that a bioventing pilot test be conducted to evaluate the effectiveness of the technology and determine the optimum operational parameters to maximize treatment of hydrocarbon-affected soil at depths greater than 4 feet bgs. Additional details regarding the proposed remedial activities are provided below. The extent of soil with TPH concentrations above the Closure Criteria and the proposed remediation workplan are shown on Figure 13.

As discussed above, soil at the Site was not affected by chloride as demonstrated by the absence of chloride concentrations above the Closure Criterion with the exception of only one sample (boring SB-1 from 20 to 21 feet bgs) out of 50 original and duplicate soil samples

23





collected and analyzed for chloride from 2018 to 2021. The presence of chloride at concentrations above the standard for domestic water supply in groundwater beneath the Site is not associated with the 2018 HEP release; the distribution of chloride in groundwater and the overall absence of chloride in soil above the Closure Criterion (exception of 1 sample) indicates the chloride concentrations in groundwater are naturally occurring or associated with an upgradient source/regional issue, and are not related to the 2018 HEP release. Thus, this Remediation Workplan does not address chloride concentrations in soil and/or groundwater.

5.1 Surface Soil Excavation and Off-Site Disposal

Excavation of surface soil with TPH concentrations above Closure Criterion will be conducted to an approximate depth of 4.5 feet bgs. The extent of surface soil with TPH concentrations above the Closure Criterion is shown on Figure 13. The soil will be excavated using a backhoe or excavator. Field observations of the potential presence of petroleum hydrocarbons, including hydrocarbon odor, staining and PID readings, will be recorded throughout the excavation. Confirmation composite soil samples will be collected from excavation sidewalls every 100 linear feet (with a minimum of one sidewall sample to be collected per side of the excavation) to document conditions at the excavation sidewalls prior to backfilling. Excavation bottom confirmation composite soil samples will be collected every 200 square feet to document conditions at the excavation bottom prior to backfilling. Sidewall and bottom confirmation samples will be submitted for laboratory analysis of TPH by EPA Method 8015M. If TPH concentrations exceed the Closure Criterion in sidewall samples, the excavation will be laterally expanded and additional sidewall samples will be collected until the Closure Criterion is achieved. TPH concentrations above the Closure Criterion in bottom confirmation samples will be used to document conditions of the underlying soil, which will be addressed as described in Section 5.2 of this report.

Excavated soil will be temporarily stockpiled on plastic sheeting at the Site, profiled, and transported off-Site for disposal at a NMOCD-permitted disposal facility under manifest. Based on existing Site data, it is estimated that approximately 200 cubic yards of soil will be excavated for off-Site disposal. The excavation will be backfilled to original grade using clean, imported fill. The area disturbed during remedial activities will be restored to a similar condition that existed prior to the release in accordance with 19.15.29.13 NMAC.

It is anticipated that excavation and backfilling will be completed within 90 days of completing the bioventing pilot test described in Section 5.2 below.

5.2 Bioventing

HEP proposes evaluating the use of bioventing to remediate hydrocarbon-affected soil beneath 4 feet bgs at the Site contingent upon the results of a bioventing pilot test. Bioventing systems are proven to facilitate bioremediation of soil affected by large-chain, non-volatile hydrocarbons such as the TPH DRO and MRO, which represent the vast majority of TPH present in soil at the Site. Bioventing facilitates bioremediation by aerating soils with ambient air, which has a high

24 Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858

November 2021 426140





oxygen content. The increased oxygen levels promote populations of aerobic bacteria to aerobically degrade hydrocarbons present in soil.

Bioventing is appropriate for the Site based on the following:

- According to Procedures for Conducting Bioventing Pilot Tests and Long-Term Monitoring of Bioventing Systems (Air Force Center for Environmental Excellence [AFCEE], 2004), "Bioventing is best suited for petroleum hydrocarbons with greater than 8 carbon atoms (C8+) such as jet fuels, diesels and heating oils." The vast majority of the TPH present at the Site is in the C8+ range, including DRO and MRO. Volatile hydrocarbons, such as the C6-C8 compounds including benzene, toluene, ethylbenzene, and xylene, are a negligible component of the hydrocarbons present in the soil at the Site.
- The interbedded sandy clays, fine/clayey sands, and sandy caliche with cobbles present in the hydrocarbon-affected area are well suited to aeration via bioventing.
- Soil gas conditions were evaluated at an approximate depth of 35 feet bgs (just above the saturated zone) in all five Site monitoring wells during October 2021. During aerobic respiration, oxygen is utilized by aerobic microorganisms and carbon dioxide is generated as a byproduct. The soil gas evaluation suggests aerobic degradation is occurring predominantly in the vicinity of release area well MW-1 and, to a lesser extent, in the vicinity of wells MW-2, MW-3, and MW-4. Aerobic respiration is likely being limited by low levels of oxygen available in the subsurface.

According to available literature, it takes approximately 3.5 pounds of oxygen to reduce 1 pound of hydrocarbons. Based on soil gas measurements at well MW-1, and as discussed above, aerobic respiration in the release area is likely being limited by the low oxygen levels present in the subsurface. Bioventing would increase oxygen concentrations and increase bioremediation rates. Literature documenting the effectiveness of bioventing is referenced in Appendix G.

The objective of bioventing, if implemented at the Site, would be to reduce TPH concentrations in soil beneath 4 feet bgs. HEP proposes that a bioventing pilot test be performed at the Site to evaluate the effectiveness of the technology and determine the optimum operational parameters to maximize treatment of hydrocarbon-affected soil.

The pilot test would consist of the following:

- Submit an underground injection control (UIC) permit application to NMOCD to inject air into the soil column at the Site. NMOCD will either approve the UIC permit or determine that a UIC permit is not required.
- Utilize a generator-powered blower to inject ambient air into release area well MW-1. The wellhead will be sealed during injection activities. The air injection rate will range from 1 to 3 cubic feet per minute per vertical foot of the screened interval in the vadose



zone. Air will be injected into MW-1 for approximately two days or until atmospheric oxygen concentrations (i.e., approximately 20.9 percent) are measured in soil gas at depth in MW-1.

- During injection at MW-1, soil gas oxygen concentrations will be periodically monitored using a four-gas meter at wells MW-2, MW-3, MW-4, and MW-5 at an approximate depth of 34 to 35 feet bgs. Soil gas carbon dioxide, hydrogen sulfide, and LEL levels will also be measured as supporting data. Additionally, wellhead pressure/vacuum will be periodically monitored at these wells. The pilot test is anticipated to have a radius of influence of approximately 50 feet based on the soils present beneath the Site.
- Following injection at MW-1, soil gas oxygen concentrations in MW-1 will be monitored at an approximate depth of 34 to 35 feet bgs over an 8 to 12-hour period to assess oxygen consumption rates over time. As above, soil gas carbon dioxide, hydrogen sulfide, and LEL levels will also be measured.

The locations of the proposed pilot test injection well (MW-1), the anticipated injection radius of influence of 50 feet, and the pilot test observation wells (MW-2, MW-3, MW-4, and MW-5) are shown on Figure 13. Following injection, the reduction in oxygen concentrations over time at depth in well MW-1 will be used to estimate aerobic degradation rates. The effectiveness of bioventing will be based on primary and secondary criteria. Primary criteria include the rate of oxygen consumption (as measured after injection ceases) and the radius of influence (as measured while injection is occurring). Secondary criteria include changes in carbon dioxide, hydrogen sulfide, and LEL levels in soil gas as measured during both the injection phase of the test and after injection ceases.

If bioventing is determined to be effective based on the results of the pilot test, a full-scale bioventing system will be designed and proposed to NMOCD prior to being installed at the Site. The pilot test data will be used to determine the optimal design and operational parameters. The findings of the pilot test will be presented in a letter report to NMOCD, and, if effective, the full-scale bioventing system design, operational schedule and timeframe, procedures for system operation and maintenance (O&M) and remediation endpoints/confirmation sampling will also be presented in the letter report. If the bioventing pilot test is not effective, the findings of the pilot test and an alternative for remediating soil will be presented in a letter report to NMOCD.

It is anticipated that the UIC permit application for the pilot test will be submitted within 30 days of NMOCD-approval of this Remediation Workplan. The bioventing pilot test and submittal of the letter report documenting the pilot test results will be completed within 180 days of approval of the UIC permit or determination by NMOCD that a UIC permit is not required. The letter report will also include design of the full-scale bioventing system (if bioventing is effective) or an alternative for remediating soil (if bioventing is not effective) to address soil beneath 4 feet bgs.



5.3 Annual Groundwater Monitoring and Reporting

While groundwater assessment results indicate groundwater beneath the Site has <u>not</u> been affected by the 2018 HEP release, annual groundwater monitoring is proposed at the Site as a conservative measure to monitor groundwater quality during implementation of the soil remedies (i.e., excavation and bioventing, if selected). Existing monitoring wells MW-1 through MW-5 will be gauged for depth to LNAPL, if present, and groundwater, and sampled using low flow methodology for laboratory analysis of TPH by EPA Method 8015M. The monitoring results will be documented in annual monitoring reports to be prepared and submitted to NMOCD within 120 days of groundwater sampling. The monitoring results may be presented with the bioventing system O&M data, if implemented at the Site. Pending NMOCD-approval of the Remediation Workplan, annual groundwater monitoring activities will commence in 2022. Annual groundwater monitoring will cease upon completion of the soil remedy.

6.0 **DISTRIBUTION**

- Copy 1: Mike Bratcher New Mexico Energy, Minerals, and Natural Resources Department Oil Conservation Division, District 2 811 S. First Street Artesia, NM 88210
- Copy 2: L&K Ranch LLC P.O. Box 1503 Hobbs, NM 88241
- Copy 3: Mark Shemaria Holly Energy Partners – Operating, L.P. 2828 N. Harwood Street, Suite 1300 Dallas, TX 75201
- Copy 4: Arsin Sahba HollyFrontier Corporation 2828 N. Harwood Street, Suite 1300 Dallas, TX 75201



Tables

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858 November 2021 426140

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TABLE 1 SUMMARY OF FIELD OBSERVATIONS AND MEASUREMENTS FROM HAND AUGER BORINGS WTX TO EMSU BATTERY TO BYRD PUMP SEGMENT, LEA COUNTY, NM

Boring Number	Location	Completion Date	Depth (feet bgs)	PID Measurement (ppm)	Chloride Test Kit Measurement (ppm)	Sample Submitted to Lab?	Lithology
			1	0	NM	No	
SB-09	East	11/6/2020	2	0	<289	Yes	Sand-dominant topsoil.
			4	0	<289	Yes	
			1	0	NM	No	Sand-dominant tonsoil
SB-10	East	11/6/2020	2	0	NM	No	Gand-dominant topson.
			3	0	<289	Yes	Refusal on rock at 3.75 feet bgs.
			1	0	NM	No	
SB-11	West	11/6/2020	2	0	<289	Yes	Sand-dominant topsoil.
			3.5	0	<289	Yes	
			1	0	NM	No	
SB-12	West	11/6/2020	2	0	NM	No	Sand-dominant topsoil.
		,	3	0	NM	No	
			4	0	<289	Yes	
			1.5	1.9	NM	No	
SB-13	Northwest	11/6/2020	2.5	1.3	<289	Yes	Sand-dominant topsoil.
			3.5	0.1	<289	Yes	
			1.5	136.3	<289	Yes	
SB-14	Northeast	11/6/2020	2	129.4	NM	No	Sand-dominant tonsoil
00 14	Normeast	11/0/2020	3	124.6	NM	No	
			4	130.1	<289	Yes	
			1.5	0	NM	No	
SB-15	South	11/6/2020	2	0	<289	Yes	Sand-dominant tonsoil
00 10	Coun	11/0/2020	3	0.4	NM	No	
			4	0.2	<289	Yes	
			1.75	0	<289	Yes	
SB-16	Northeast	11/6/2020	2	0	NM	No	Sand-dominant tonsoil
00 10	Normeast	11/0/2020	3	0	NM	No	
			4	0	<289	Yes	
SB-22	West	5/24/2021	4-4.5	0.5	NM	Yes	Sand-dominant topsoil. Refusal on rock at 4.5 feet bgs.
SB-23	East	5/24/2021	4-4.5	NM	NM	No	Sand-dominant topsoil. Refusal on rock at 4.5 feet bgs.
SB 24	Southoast	5/24/2021	2	1.0	NM	Yes	Sand-dominant topsoil. Refusal on rock
30-24	Sourceast	J/24/2021	4	0	NM	Yes	at 4 feet bgs.
CD 27	Northwest	5/29/2024	2	NM	NM	Yes	Sand dominant tonsoil
30-21	Nonnwest	5/20/2021	3.5	NM	NM	Yes	
CD 20	Southwest	E/28/2024	2	NM	NM	Yes	Sand dominant tangail
SD-20	Sournwest	5/20/2021	3.5	NM	NM	Yes	

Notes:

bgs = below ground surface.

ppm = parts per million.

NM = Not measured.

NA = Not applicable.

PID = Photo-ionization detector.

Please note that SB-17 does not appear on this table or in the list of boring logs because the name was inadvertently skipped.

Please refer to boring logs for lithology and field screening results at borings SB-05 through SB-08, SB-18, SB-19, SB-20, SB-21, SB-25,

SB-26, SB-29, SB-30, and SB-31. Boring logs are provided in Appendix B.

TABLE 2 SUMMARY OF GROUNDWATER ELEVATIONS WTX TO EMSU BATTERY TO BYRD PUMP SEGMENT, LEA COUNTY, NM

Monitor Well ID	Well Total Depth (feet btoc)	Ground Surface at Well Elevation (feet amsl)	Well Top of Casing Elevation (feet amsl)	Screened Interval (feet btoc)	Gauging Date	Depth to LNAPL (feet btoc)	Depth to Water (feet btoc)	LNAPL Thickness (feet)	Corrected Depth to Water (feet btoc)	Corrected Groundwater Elevation (feet amsl)	Well Saturated Thickness (feet)
MW-1	49.25	3,561.71	3,561.53	30.0 -	11/07/20	ND	36.29	0.00	36.29	3,525.24	12.96
				50.0	05/28/21	ND	36.47	0.00	36.47	3,525.06	12.78
					10/12/21	ND	36.67	0.00	36.67	3,524.86	12.58
MW-2	49.49	3,563.09	3,562.94	30.0 -	11/07/20	ND	37.59	0.00	37.59	3,525.35	11.90
				50.0	05/25/21	ND	37.81	0.00	37.81	3,525.13	11.68
					10/06/21	ND	37.95	0.00	37.95	3,524.99	11.54
MW-3	49.93	3,562.91	3,562.81	30.0 -	11/07/20	ND	37.58	0.00	37.58	3,525.23	12.35
				50.0	05/25/21	ND	37.79	0.00	37.79	3,525.02	12.14
					10/12/21	ND	37.99	0.00	37.99	3,524.82	11.94
MW-4	50.31	3,563.26	3,563.12	30.0 -	11/07/20	ND	37.92	0.00	37.92	3,525.20	12.39
				50.0	05/25/21	ND	38.12	0.00	38.12	3,525.00	12.19
					10/06/21	ND	38.28	0.00	38.28	3,524.84	12.03
MW-5	49.72	3,563.62	3,563.40	30.0 -	05/28/21	ND	38.15	0.00	38.15	3,525.25	11.57
				50.0	10/12/21	ND	38.34	0.00	38.34	3,525.06	11.38

Notes:

amsl = above mean sea level. btoc = below top of casing. LNAPL = light non-aqueous phase liquid. DTW = depth to water. ND = not detected.

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			Denth					Con	stituent of	Concern (C	COC)			
Location Details		Boring	Depth	Sample		В	TEX (mg/k	g)			TPH (I	mg/kg)		
De	tails	ID	(feet bgs)	Date		Ethyl-		Total	Total				2	Chloride
			,	- 1	Benzene	benzene	Toluene	Xylenes	BTEX	GRO	DRO	MRO	TPH°	(mg/kg)
	N	IMOCD (Closure Criter	ia'	10	None	None	None	50 ²	None	None	None	100 ⁴	600
		SB-1	(4-5')	9/28/2018	<0.00210	<0.00210	<0.00210	<0.00210	<0.00210	<15.7	<15.7	<15.7	<15.7	<5.22
	A	(GHD)	(20-21')	9/28/2018	<0.00271	<0.00271	<0.00271	<0.00271	<0.00271	<20.4	22.7	<20.4	22.1	625 77.0
	ARE		(34-35)	9/28/2018	<0.00242	0.00418	<0.00242	0.0166	0.0208	34.1	1030	178	1240	77.9
	Э́С		(2.3-3)	11/3/2020	<0.0048	<0.0048	<0.0048	<0.0048	<0.0048	<0.050	120	290	410	5.91
UR(SB-05	(16.5-17)	11/3/2020	<0.0048	0.16	0.0097	0.5	0.6697	200	13000	8200	21400	148
	sol	(MW-1)	(27.5-28)	11/3/2020	<0.0050	0.13	<0.0050	0.18	0.31	170	11000	7300	18470	<4.98
			(32.5-33)	11/3/2020	<0.0050	0.16	<0.0050	0.55	0.71	110	8000	6100	14210	14.0
	1		(39-40)	11/3/2020	<0.0048	0.047	<0.0048	0.042	0.089	5.4	2400	2000	4405.4	60.6
		SB-06 (MW-2)	(2.5-3)	11/4/2020	<0.0048	<0.0048	<0.0048	<0.0048	<0.0048	<0.050	3.6	6.8	10.4	<4.91
	÷		(14.5-15')	11/4/2020	<0.0048	<0.0048	<0.0048	<0.0048	<0.0048	<0.052	3.5	5.3	8.8	386
	Nor		(39.5-40')	11/4/2020	<0.0048	<0.0048	<0.0048	<0.0048	<0.0048	0.3	400	390	790.3	98.1
	_		Duplicate-01	11/4/2020	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	0.36	390	470	860.36	95.5
			(47.5-48')	11/4/2020	<0.0048	<0.0048	<0.0048	<0.0048	<0.0048	<0.048	4.2	5.1	9.3	166
			1.5' (16-18")	11/6/2020	<0.0048	<0.0048	<0.0048	<0.0048	<0.0048	16	9100	8000	17116	<4.99
		SB-14	4' (46-48")	11/6/2020	<0.0049	<0.0049	<0.0049	<0.0049	<0.0049	13	5500	4700	10213	<5.00
			Duplicate-02	11/6/2020	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	7.4	4700	4300	9007.4	<5.00
		SB-16	1.5' (13-20")	11/6/2020	<0.0055	<0.0055	<0.0055	<0.0055	<0.0055	<0.053	2.6	6.2	8.8	<4.98
Z		00 10	4' (44-46")	11/6/2020	<0.0052	<0.0052	<0.0052	<0.0052	<0.0052	<0.054	<1.7	5.1	5.1	<4.95
Ĭ		to SB-14)	(2-3')	5/27/2021	NA	NA	NA	NA	NA	<0.052	5.6	16	21.6	NA
NEZ			(4-5')	5/27/2021	NA	NA	NA	NA	NA	1.9	910	1200	2111.9	NA
ELI			(11-12')	5/27/2021	NA	NA	NA	NA	NA	5.5	5700	5600	11305.5	NA
ΓD		ent	(19-20')	5/27/2021	NA	NA	NA	NA	NA	7.3	79	78	164.3	NA
RA	ast	djac	(24-25')	5/27/2021	NA	NA	NA	NA	NA	32	4900	4400	9332	NA
ATE	rthe	(A	(29-30')	5/27/2021	NA	NA	NA	NA	NA	24	6100	5100	11224	NA
ב	Ŷ	8-19	(34-35')	5/27/2021	NA	NA	NA	NA	NA	56	3100	2800	5956	NA
		SE	Dup-02	5/27/2021*	NA	NA	NA	NA	NA	36	4400	3800	8236	NA
			(1-2')	10/6/2021	NA	NA	NA	NA	NA	<0.052	4.5	9.4	13.9	NA
			(5-6')	10/6/2021	NA	NA	NA	NA	NA	<0.049	7.9	14	21.9	NA
			(11-12')	10/6/2021	NA	NA	NA	NA	NA	<0.048	41	12	53	NA
		-30	(14-15')	10/6/2021	NA	NA	NA	NA	NA	<0.050	17	60	77	NA
		SB	(19-20')	10/6/2021	NA	NA	NA	NA	NA	<0.048	29	7.4	36.4	NA
			(25-26')	10/6/2021	NA	NA	NA	NA	NA	<0.054	14	6.4	20.4	NA
			(29-30')	10/6/2021	NA	NA	NA	NA	NA	<0.050	6.6	8.7	15.3	NA
			(34-35')	10/6/2021	NA	NA	NA	NA	NA	<0.051	6.9	23	29.9	NA

TABLE 3 SUMMARY OF SOIL SAMPLE ANALYTICAL RESULTS WTX TO EMSU BATTERY TO BYRD PUMP CRUDE OIL RELEASE, LEA COUNTY, NM

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								Con	stituent of	Concern (C	COC)			
Loc	ation	Boring	Depth	Sample		В	TEX (mg/k	g)		```	TPH (mg/kg)		
De	tails	ID	(feet bgs)	Date		Ethyl-		Total	Total				2	Chloride
				• 1	Benzene	benzene	Toluene	Xylenes	BTEX	GRO	DRO	MRO	TPH [°]	(mg/kg)
	N	MOCD (10	None	None	None	50	None	None	None	100	600
		SB-3	(4-5)	9/28/2018	<0.00231	<0.00231	<0.00231	<0.00231	<0.00231	<17.4	<17.4	<17.4	<17.4	<5.76
		(GIID)	(24-25)	9/28/2018	<0.00217	<0.00217	<0.00217	<0.00217	<0.00217	<16.4	<16.4	<16.4	<16.4	37.8
		SB-09	2' (24-26")	11/6/2020	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.052	480	1400	1880	<4.96
			4' (46-48")	11/6/2020	<0.0049	<0.0049	<0.0049	<0.0049	<0.0049	<0.054	100	700	800	<4.97
		SB-10	3' (36-38")	11/6/2020	<0.0049	<0.0049	<0.0049	<0.0049	<0.0049	<0.050	<1.7	<3.4	<3.4	<4.99
			(2-3')	5/27/2021	NA	NA	NA	NA	NA	<0.054	7.8	<3.4	7.8	NA
			(4-5')	5/27/2021	NA	NA	NA	NA	NA	<0.049	<1.7	3.8	3.8	NA
			(11-12')	5/27/2021	NA	NA	NA	NA	NA	<0.056	3.2	5.0	8.2	NA
		SB-21	(19-20')	5/27/2021	NA	NA	NA	NA	NA	<0.050	5.2	11	16.2	NA
		SB-23	(24-25')	5/27/2021	NA	NA	NA	NA	NA	<0.054	7.9	6.7	14.6	NA
			(29-30')	5/27/2021	NA	NA	NA	NA	NA	<0.054	6.8	9.3	16.1	NA
			(34-35')	5/28/2021	NA	NA	NA	NA	NA	0.13	1400	2200	3600.13	NA
			NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
			(1-2')	10/5/2021	NA	NA	NA	NA	NA	<0.048	20	56	76	NA
_			(5-6')	10/5/2021	NA	NA	NA	NA	NA	<0.050	9.1	10	19.1	NA
NO	st		(11-12')	10/5/2021	NA	NA	NA	NA	NA	<0.054	32	17	49	NA
AT	Ea	0	(14-15')	10/5/2021	NA	NA	NA	NA	NA	<0.050	12	31	43	NA
INE		B-23	(17-18')	10/5/2021	NA	NA	NA	NA	NA	<0.050	7.7	6.9	14.6	NA
Ш		N	(25-26')	10/5/2021	NA	NA	NA	NA	NA	<0.048	6.7	6.5	13.2	NA
AL C			(29-30')	10/5/2021	NA	NA	NA	NA	NA	<0.052	35	63	98	NA
ER/			(34-35')	10/7/2021	NA	NA	NA	NA	NA	0.83	1300	2100	3400.83	NA
AT.			DUP-02	10/7/2021	NA	NA	NA	NA	NA	2.5	2200	3700	5902.5	NA
-			(3-4')	10/7/2021	NA	NA	NA	NA	NA	<0.051	41	41	82	NA
			DUP-03	10/7/2021	NA	NA	NA	NA	NA	<0.051	17	40	57	NA
			(5-6')	10/7/2021	NA	NA	NA	NA	NA	<0.056	82	45	127	NA
			(9-10')	10/7/2021	NA	NA	NA	NA	NA	<0.056	6.8	13	19.8	NA
		3	(16-17')	10/7/2021	NA	NA	NA	NA	NA	<0.048	3.3	6.7	10	NA
		Ъ.	(19-20')	10/7/2021	NA	NA	NA	NA	NA	<0.049	12	29	41	NA
			(23-24')	10/8/2021	NA	NA	NA	NA	NA	<0.052	3.9	6.7	10.6	NA
			(25-26')	10/8/2021	NA	NA	NA	NA	NA	< 0.056	35	13	48	NA
			(30-31')	10/8/2021	NA	NA	NA	NA	NA	< 0.052	7.1	6.2	13.3	NA
			(34-35')	10/8/2021	NA	NA	NA	NA	NA	<0.052	21	6.7	27.7	NA
			(2-2.5')	11/5/2020	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.050	<1.7	4.1	4.1	<4.99
	Ist	SB-08	(14.5-15')	11/5/2020	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.054	<1 7	<3.4	<3.4	268
	hea	(MW-4)	(39 5-40')	11/5/2020	<0.0049	<0.0049	<0.0049	<0.0049	<0.0049	<0.051	<17	<3.4	<3.4	73.2
	out		(2')	5/24/2021	NA	NA	NA	NA	NA	<0.052	6.2	33	39.2	NA
	s	SB-24	(<u>-</u>)	5/24/2021	NΔ	NΔ	ΝΔ	ΝΔ	NΔ	<0.002	<17	36	3.6	NΔ
	•,	SB-24	(4')	5/24/2021	NA	NA	NA	NA	NA	<0.050	<1.7	3.6	3.6	NA

TABLE 3 SUMMARY OF SOIL SAMPLE ANALYTICAL RESULTS WTX TO EMSU BATTERY TO BYRD PUMP CRUDE OIL RELEASE, LEA COUNTY, NM

.

			D					Con	stituent of	Concern (C	COC)			
Loc	ation	Boring	Depth	Sample		В	TEX (mg/k	g)			TPH (mg/kg)		
De	tails	ID	(feet bgs)	Date		Ethyl-		Total	Total				2	Chloride
			())	. 1	Benzene	benzene	Toluene	Xylenes	BTEX	GRO	DRO	MRO	TPH	(mg/kg)
-	N		Closure Criter	'ia'	10	None	None	None	50 ²	None	None	None	<u>100</u> [*]	600
		SB-2	(4-5')	9/28/2018	<0.00215	<0.00215	<0.00215	<0.00215	<0.00215	<16.0	<16.0	<16.0	<16.0	<5.34
		(GHD)	(10-11')	9/28/2018	<0.00225	<0.00225	<0.00225	<0.00225	<0.00225	<16.8	<16.8	<16.8	<16.8	381
			(34-35')	9/28/2018	<0.00238	<0.00238	<0.00238	<0.00238	<0.00238	<17.8	<17.8	<17.8	<17.8	84.2
		SB-15	2' (24-26")	11/6/2020	<0.0048	<0.0048	<0.0048	<0.0048	<0.0048	<0.054	<1.7	12	12	<5.00
			4' (46-48")	11/6/2020	<0.0049	<0.0049	<0.0049	<0.0049	<0.0049	<0.050	<1.7	11	11	<4.97
	uth		(2-3')	5/28/2021	NA	NA	NA	NA	NA	<0.052	19	15	34	NA
	So		(4-5')	5/28/2021	NA	NA	NA	NA	NA	<0.052	<1.7	9.3	9.3	NA
			(9-10')	5/28/2021	NA	NA	NA	NA	NA	<0.053	2.4	5.1	7.5	NA
		SB-26	(14-15')	5/28/2021	NA	NA	NA	NA	NA	<0.052	11	16	27	NA
			(21-22')	5/28/2021	NA	NA	NA	NA	NA	<0.054	<1.7	<3.4	<3.4	NA
			(29-30')	5/28/2021	NA	NA	NA	NA	NA	<0.047	<1.7	<3.4	<3.4	NA
			(34-35')	5/28/2021	NA	NA	NA	NA	NA	<0.054	<1.7	<3.4	<3.4	NA
_			(2-2.5')	11/4/2020	<0.0048	<0.0048	<0.0048	<0.0048	<0.0048	<0.052	52	25	77	6.57
Ň	st	SB-07	(34.5-35')	11/4/2020	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.051	4.1	4.2	8.3	402
AT	Southwe	(MW-3)	(39.5-40')	11/4/2020	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.054	<1.7	<3.4	<3.4	105
N.			(49-50')	11/4/2020	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.048	<1.7	<3.4	<3.4	114
Ш		00.00	(2')	5/28/2021	NA	NA	NA	NA	NA	<0.050	2.4	4.4	6.8	NA
ALI		SB-28	(3.5')	5/28/2021	NA	NA	NA	NA	NA	<0.050	<1.7	6.6	6.6	NA
ĒR		05.4	(4-5')	9/28/2018	<0.00219	<0.00219	<0.00219	<0.00219	<0.00219	<16.2	<16.2	<16.2	<16.2	<5.46
Ā		SB-4	(24-25')	9/28/2018	<0.00226	<0.00226	<0.00226	<0.00226	<0.00226	<16.9	<16.9	<16.9	<16.9	513
-		(OND)	(34-35')	9/28/2018	< 0.00236	< 0.00236	< 0.00236	< 0.00236	<0.00236	<17.7	<17.7	<17.7	<17.7	262
		00.44	2' (24-26")	11/6/2020	<0.0048	<0.0048	<0.0048	<0.0048	<0.0048	<0.050	5.2	28	33.2	<4.99
		3B-11	3.5' (40-43")	11/6/2020	< 0.0050	< 0.0050	< 0.0050	< 0.0050	<0.0050	<0.052	44	110	154	<4.97
		SB-12	4' (46-48")	11/6/2020	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.048	<1.7	5.3	5.3	<5.00
	t		(2-3')	5/27/2021	NA	NA	NA	NA	NA	<0.051	15	11	26	NA
	Ves		(4-5')	5/27/2021	NA	NA	NA	NA	NA	<0.056	17	4.5	21.5	NA
	>		(9-10')	5/27/2021	NA	NA	NA	NA	NA	<0.052	9.7	5.5	15.2	NA
		00.00	(14-15')	5/27/2021	NA	NA	NA	NA	NA	<0.052	12	<3.4	12	NA
		SB-20	(19-20')	5/27/2021	NA	NA	NA	NA	NA	<0.058	7.7	7.0	14.7	NA
			(24-25')	5/27/2021	NA	NA	NA	NA	NA	<0.055	5.3	13	18.3	NA
			(29-30')	5/27/2021	NA	NA	NA	NA	NA	<0.049	<1.7	<3.4	<3.4	NA
			(34-35')	5/27/2021	NA	NA	NA	NA	NA	<0.054	2.7	5.0	7.7	NA
		SB-22	4-4.5'	5/24/2021	NA	NA	NA	NA	NA	< 0.044	< 1.7	4.4	4.4	NA

TABLE 3 SUMMARY OF SOIL SAMPLE ANALYTICAL RESULTS WTX TO EMSU BATTERY TO BYRD PUMP CRUDE OIL RELEASE, LEA COUNTY, NM
			Danéh					Con	stituent of	Concern (C	COC)					
Loc	ation	Boring	Depth	Sample		В	TEX (mg/k	g)			TPH (mg/kg)				
De	tails	ID	(feet bas)	Date		Ethyl-		Total	Total					Chloride		
			(Benzene	benzene	Toluene	Xylenes	BTEX	GRO	DRO	MRO	TPH ³	(mg/kg)		
	N	MOCD	Closure Criter	ria ¹	10	None	None	None	50 ²	None	None	None	100 ⁴	600		
		SB-13	1.5' (16-18")	11/6/2020	<0.0048	<0.0048	<0.0048	<0.0048	<0.0048	<0.052	740	2100	2840	<5.00		
		0D-10	3.5' (38-40")	11/6/2020	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.054	87	530	617	<4.97		
		-	(2-3')	5/26/2021	NA	NA	NA	NA	NA	0.064	12	49	61.06	NA		
		-13	(4-5')	5/26/2021	NA	NA	NA	NA	NA	0.087	240	1400	1640.09	NA		
		SB	(9-10')	5/26/2021	NA	NA	NA	NA	NA	0.080	170	670	840.08	NA		
	cent to		acent to	acent to	(14-15')	5/26/2021	NA	NA	NA	NA	NA	34	6600	5500	12134	NA
z		Adjacer			Dup-01	5/26/2021	NA	NA	NA	NA	NA	26	5700	4500	10226	NA
E			(19-20')	5/26/2021	NA	NA	NA	NA	NA	130	2300	2700	5130	NA		
١EA	st	18 ((24-25')	5/27/2021	NA	NA	NA	NA	NA	29	2600	2400	5029	NA		
ELIN	iwe	- - - -	(26-27')	5/27/2021	NA	NA	NA	NA	NA	14	4000	4100	8114	NA		
	orth		(29-30')	5/27/2021	NA	NA	NA	NA	NA	18	5400	5100	10518	NA		
RAI	ž		(2-3')	5/26/2021	NA	NA	NA	NA	NA	<0.052	<1.7	4.0	4.0	<4.96		
LTE			(11-12')	5/26/2021	NA	NA	NA	NA	NA	<0.046	<1.7	7.7	7.7	89.7		
Ľ			(16-17')	5/26/2021	NA	NA	NA	NA	NA	<0.052	76	11	87	194		
		SB-25 (MW-5)	(26-27')	5/26/2021	NA	NA	NA	NA	NA	<0.048	13	7.1	20.1	301		
		(10100 5)	(34-35')	5/26/2021	NA	NA	NA	NA	NA	<0.046	5.2	11	16.2	63.9		
			(39-40')	5/26/2021	NA	NA	NA	NA	NA	<0.058	88	5.1	93.1	151		
			Dup-03	5/26/2021	NA	NA	NA	NA	NA	<0.050	2.8	4.4	7.2	190		
		SB 27	(2')	5/28/2021	NA	NA	NA	NA	NA	<0.051	2.2	3.4	5.6	NA		
		30-27	(3.5')	5/28/2021	NA	NA	NA	NA	NA	<0.054	1.8	<3.4	1.8	NA		

TABLE 3 SUMMARY OF SOIL SAMPLE ANALYTICAL RESULTS WTX TO EMSU BATTERY TO BYRD PUMP CRUDE OIL RELEASE, LEA COUNTY, NM

Notes:

NMOCD Closure Criteria = New Mexico Oil Conservation District Closure Criteria for a Site (varies with depth to groundwater)

1 = Closure Criteria provided for sites with groundwater at a depth of less than 50 feet bgs

BTEX = Benzene, Toluene, Ethylbenzene, and Total Xylenes. TRC samples analyzed by EPA Method 8260; GHD samples analyzed by EPA Method 8021b.

2 = This value is compared with the sum of the benzene + toluene + ethylbenzene + total xylenes concentrations

TPH = Total Petroleum Hydrocarbons by EPA Method 8015.

GRO = Gasoline Range Organics.

DRO = Diesel Range Organics.

MRO = Motor Oil Range Organics.

3 = TPH is the sum of the GRO + DRO + MRO concentrations.

4 = This value is compared against the sum of the GRO + DRO + MRO concentrations.

Chloride by EPA Method 300.0.

mg/kg = milligrams of COC per kilogram of soil.

' = feet.

COC = consitituent of concern.

bgs = below ground suface

GHD = Boring and samples collected by GHD.

NA = not analyzed.

NS = not sampled. No soil samples were collected for laboratory analysis from SB-23, because it could not be advanced substantially deeper than the total depth of immediately adjacent point SB-9.

Detected concentrations reported in bold.

Orange shading represents concentration above NMOCD Closure Criteria for sites with groundwater at a depth of less than 50 feet bgs Duplicate sample data provided immediately below paired assessment sample.

* = Sample Dup-02 is dated 5/26/2021 on the Chain of Custody and in the Analytical Data Package but was actually collected on 5/27/2021

Please note that SB-17 does not appear on this table or in the list of boring logs because the name was inadvertently skipped.

TABLE 4 SUMMARY OF GROUNDWATER SAMPLE ANALYTICAL RESULTS WTX TO EMSU BATTERY TO BYRD PUMP CRUDE OIL RELEASE, LEA COUNTY, NM

					Constitue	nt of Conc	ern (COC)		-	_
Monitoring Well	Sample Date		BTEX	(mg/L)			TPH (mg/L)			
ID	Gample Date		Ethyl-		Total				TDS	Chloride
		Benzene	benzene	Toluene	Xylenes	GRO	DRO	MRO	(mg/L)	(mg/L)
Groundwate	er Action Levels	0.005	0.7	1.0	0.62	None	None	None	None	250
	11/7/2020	<0.005	<0.005	<0.010	<0.005	0.098	0.084	<0.10	3000	1260
NAVA/ 1	5/28/2021	<0.005	<0.005	<0.005	<0.005	<0.0050	0.24	<0.10	NA	1270
10100-1	5/28/2021 (Dup-04)	<0.005	<0.005	<0.005	<0.005	<0.050	0.17	<0.10	NA	1250
	10/12/2021	<0.005	<0.005	<0.005	<0.005	<0.050	0.052	<0.10	NA	1280
	11/7/2020	<0.005	<0.005	<0.010	<0.005	<0.050	<0.050	<0.10	2970	1210
MW-2	5/25/2021	<0.005	<0.005	<0.005	<0.005	<0.050	0.12	<0.10	NA	1250
	10/6/2021	<0.005	<0.005	<0.005	<0.005	<0.050	<0.050	<0.10	NA	1220
	11/7/2020	<0.005	<0.005	<0.010	<0.005	<0.050	<0.050	<0.10	1970	736
MW-3	5/25/2021	<0.005	<0.005	<0.005	<0.005	<0.050	0.11	<0.10	NA	849
	10/12/2021	<0.005	<0.005	<0.005	<0.005	<0.050	<0.050	<0.10	NA	862
	11/7/2020	<0.005	<0.005	<0.010	<0.005	<0.050	<0.050	<0.10	3020	1190
	5/25/2021	<0.005	<0.005	<0.005	<0.005	<0.050	0.064	<0.10	NA	1310
10100-4	10/6/2021	<0.005	<0.005	<0.005	<0.005	<0.050	<0.050	<0.10	NA	1230
	10/6/2021 (DUP-01)	<0.005	<0.005	<0.005	<0.005	<0.050	<0.050	<0.10	NA	1280
M// 5	5/28/2021	< 0.005	<0.005	< 0.005	<0.005	<0.050	0.22	<0.10	3690	1170
C-VVIVI	10/12/2021	<0.005	<0.005	<0.005	<0.005	<0.050	<0.050	<0.10	NA	1230

Notes:

Groundwater Action Levels = Human health and drinking water standards for groundwater obtained from various sources

BTEX-Human Health Standards for Groundwater obtained from NMAC 20.6.2.3103 (A).

NMOCD does not have a groundwater action level for TPH.

Chloride-Other Standards for Domestic Water Supply obtained from NMAC 20.6.2.3103 (B).

BTEX = Benzene, Toluene, Ethylbenzene, and Total Xylenes by EPA Method 8260.

TPH = Total Petroleum Hydrocarbons by EPA Method 8015.

GRO = Gasoline Range Organics.

DRO = Diesel Range Organics.

MRO = Motor Oil Range Organics.

Chloride by EPA Method 300.0.

COC = consitituent of concern.

mg/L = milligrams of COC per Liter of groundwater.

NA = not analyzed.

Detected concentrations reported in bold.

Gold shading represents concentration above Other Standards for Domestic Water Supply.

Duplicate sample data provided immediately below paired assessment sample.



Figures

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858 November 2021 426140

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S:\1-PROJECTS\HOLLY_ENERGY_PARTNERS\426140\mxd\Addl\MXD3\426140_1_Site Location Map.mxd -- Saved By: MJAGOE on 11/11/2021, 12:37:45 PM



SB-4

SB-1

17' DEEP EXCAVATION

RAM

3' DEEP EXCAVATION

SB-3

13:



RAMP

17 DEEP EXCAVATION

SB-1

SB-2

3'DEEP EXCAVATION



HOLLY ENERGY PARTNERS - OPERATING, L.P. MONUMENT, LEA COUNTY, NEW MEXICO WTX TO EMSU BATTERY RELEASE SITE

LOCATIONS OF INITIALLY REPORTED AND CORRECTED SITE FEATURES

DRAWN BY:	M. JAGOE	PROJ NO.: 37461
CHECKED BY:	RDV	
APPROVED BY:	S. HOOVER	FIGURE 2
DATE:	NOVEMBER 2021	
? T	RC	505 East Huntland Drive Suite #250 Austin, TX 78752 Phone: 512.329.6080
FILE NO .:	426140 2 1 0	ocations of Initially Reported and Correct Site Features.mx

30 Feet

1 " = 15 ' 1:180





426140_4_Groundwater Gradient Map November 7 2020.mxd



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426140_5_Groundwater Gradient Map - May 25-28, 2021.m



- - - 6" GATHERING LINE

POTENTIOMETRIC CONTOUR (DASHED WHERE INFERRED)

3524.85 GROUNDWATER ELEVATION

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12.5

25

1 " = 25 '

1:300



GROUNDWATER GRADIENT MAP OCTOBER 6-12, 2021

	DRAWN BY:	M. JAGOE	PROJ NO.:	426140
	CHECKED BY:	RDV		
	APPROVED BY:	S. HOOVER	1	FIGURE 6
	DATE:	NOVEMBER 2021		
t	\mathbf{i}	TRC		505 East Huntland Drive, Suite 250 Austin, TX 78752 Phone: 512.329.6080 www.trcsolutions.com

426140_6_Groundwater Gradient Map - October 6-12, 2021.mxd



- LEGEND
 - RELEASE LOCATION
 - 200 FOOT RADIUS ((SEE CLOSURE CRITERIA MODIFIER 1)
- _- _ 300 FOOT RADIUS (SEE CLOSURE CRITERIA MODIFIER 2)
- 500 FOOT RADIUS (SEE CLOSURE CRITERIA MODIFIER 3)
- 1000 FOOT RADIUS (SEE CLOSURE CRITERIA MODIFIER 4)

SOURCE: BASEMAP FROM GOOGLE EARTH PRO AND THEIR DATA PARTNERS (11/2/2017).

CLOSURE CRITERIA MODIFIERS

- 1. WITHIN 200 FEET OF ANY LAKEBED, SINKHOLE, OR PLAYA LAKE (MEASURED FROM THE ORDINARY HIGH-WATER MARK).
- 2. WITHIN 300 FEET OF ANY CONTINUOUSLY FLOWING WATERCOURSE OR ANY OTHER SIGNIFICANT WATERCOURSE; OR FROM AN OCCUPIED PERMANENT RESIDENCE, SCHOOL, HOSPITAL OR CHURCH.
- 3. WITHIN 500 FEET OF A SPRING OR A PRIVATE, DOMESTIC FRESH WATER WELL USED BY LESS THAN FIVE HOUSEHOLDS FOR DOMESTIC OR STOCK WATERING PURPOSES.
- 4. WITHIN 1,000 FEET OF ANY FRESH WATER WELL OR SPRING.







RELEASE LOCATION

FRESHWATER POND

SOURCE: WETLANDS - FISH AND WILDLIFE SERVICE NATIONAL WETLANDS INVENTORY

<u>NOTES:</u> 1. PUBF = PALUSTRINE (P), UNCONSOLIDATED BOTTOM (UB), SEMIPERMANENTLY FLOODED (F) 2. CLOSURE CRITERIA MODIFIER APPLIES IF SITE IS WITHIN 300 FEET OF A WETLAND

PROJECT: HOLI M W	LY ENERGY PA ONUMENT, LEA /TX TO EMSU B	RTNERS COUNT ATTERY	- OPERATING, L.P. Y, NEW MEXICO RELEASE SITE
TITLE:	WETL	ANDS	MAP
DRAWN BY:	M. JAGOE	PROJ NO.:	42614
CHECKED BY:	RDV		
APPROVED BY:	S. HOOVER]	FIGURE 8
DATE:	NOVEMBER 2021]	
? 1	RC		505 East Huntland Drive Suite #250 Austin, TX 78752 Phone: 512 329 6080

1 " = 210 1:2,52

ILE NO

420

426140_8_Wetlands Map.mxd

S:\1-PROJECTS\HOLLY_ENERGY_PARTNERS\426140\mxdlAddt\MXD3\426140_9_Karsl Potential Map.mxd -- Saved By: MJAGOE on 11/11/2021, 12:50:13 PM







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TITLE:	FLO AND WELLH AR	ODPLA EAD PF EA MA	NN ROTECTION P
DRAWN BY:	M. JAGOE	PROJ NO.:	42
DIGINIT DT.			
CHECKED BY:	RDV		
CHECKED BY: APPROVED BY:	RDV S. HOOVER		FIGURE 10

1 " = 1,19 1:14,28

FILE NO.:

2,38

1,190

426140_10_Floodplain and Wellhead Protection Area Map.mxd

LEGEND	SOURCE: AERIAL IMAGERY - GOOGLE AND THEIR DATA PARTNERS (11/2/2017)	HOLLY ENERGY PARTNERS - OPERATING, L.P.
Release location EXTENT OF SURFACE SOIL (0-4 FEET BGS) WITH TPH AND/OR CONCENTRATIONS ABOVE SITE CLOSURE CONCENTRATIONS ABOVE SITE CLOSURE CRITERIA 3 FOOT DEEP EXCAVATION TRC SOIL BORING/MONITORING WELL LOCATION EXTENT OF SOIL BORING/MONITORING WELL LOCATION EXTENT OF SOIL BENEATH 4 FEET BGS WITH TPH AND/OR CHLORIDE CONCENTRATIONS ABOVE SITE CLOSURE CONCENTRATIONS ABOVE SITE CLOSURE CONCENTRATIONS ABOVE SITE CLOSURE CONCENTRATIONS ABOVE SITE CLOSURE CONCENTRATIONS ABOVE SITE CLOSURE CONCENTRATIONS	NOTES: 1. ORANGE SHADING REPRESENTS VALUE ABOVE CLOSURE CRITERIA. 2. GHD SOIL SAMPLES FROM SB-1 THROUGH SB-4 COLLECTED ON SEPTEMBER 28, 2018. 3. TRC SOIL SAMPLES FROM SB-05 THROUGH SB-16 COLLECTED ON NOVEMBER 3-6, 2020. 4. TRC SOIL SAMPLES FROM SB-18 THROUGH SB-28 COLLECTED ON MAY 24-28, 2021. 5. SB-17 INADVERTENTLY SKIPPED. 6. TRC SOIL SAMPLES FROM SB-29 THROUGH SB-31 COLLECTED ON OCTOBER 5-7, 2021. 7. NS = NOT SAMPLED. 8. TPH = CUMULATIVE TOTAL PETROLEUM HYDROCARBONS. 9. EXCAVATION WAS BACKFILLED IN AUGUST 2018. 10. TOTAL BTEX = CUMULATIVE BENZENE, TOLUENE, ETHYLBENZENE, AND XYLENES.	0 15 30 0 15 30 0 15 30 Feet 1':360 Feet 1':360 Flex NO: 426140_11_Summary of Soil Sample Analytical Results.mxd

Released to Imaging: 12/9/2021 10:02:03 AM

Mexico East FIPS 3001 Ft US (Foot US) New Coordinate System: NAD 1983 2011 StatePlane

 Plot Date:
 11/11/2021, 12:56:44 PM by MJAGOE
 LAYOUT: ANSI B(11*717)

 Path:
 S:\1-PRO.IECTSHOLLY
 ENERGY_PARTNERS(426140)

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- 6" GATHERING LINE

- 3. GRO = TOTAL PETROLEUM HYDROCARBONS, GASOLINE RANGE ORGANICS.
- 4. DRO = TOTAL PETROLEUM HYDROCARBONS, DIESEL RANGE ORGANICS.
- 5. MRO = TOTAL PETROLEUM HYDROCARBONS, MOTOR OIL RANGE ORGANICS.
- 6. TDS = TOTAL DISSOLVED SOLIDS. 7. mg/L = MILLIGRAMS PER LITER.





ILE NO.

426140_12_Summary of Groundwater Sample Analytical Results.mxd



Released to Imaging: 12/9/2021 10:02:03 AM



Appendix A: Form C-141 and NMOCD Approval

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858 November 2021 426140 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

Page 54 of 338

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

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: Holly Energy Partners (HEP)	OGRID: 282505
Contact Name: Melanie Nolan	Contact Telephone: 214-605-8303
Contact email: Melanie.Nolan@hollyenergy.com	Incident # (assigned by OCD) NOY1822242858
Contact mailing address: 1602 W. Main, Artesia NM 88210	

Location of Release Source

Latitude _32.583989° N

Longitude <u>-103.317743° W</u>

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: WTX to EMSU Battery to Byrd Pump Segment	Site Type: Gathering line
Date Release Discovered: 7/11/18 1310	API# (if applicable)

Unit Letter	Section	Township	Range	County
Ρ	11	20S	36E	Lea

Surface Owner: State Federal Tribal Private (Name: L&K Ranch LLC

Nature and Volume of Release

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

Crude Oil	Volume Released (bbls): Estimated at 5 bbl	Volume Recovered (bbls): 0.5 bbl
Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
🗌 Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

Air patrol flying HEP's West Texas Crude district spotted a leak west of Monument Junction. HEP personnel confirmed leak from a pinhole caused by corrosion discovered in a gathering line and shut down that line segment for immediate repair. At initial encounter the release was determined to be less than 1 barrel of crude. Line repair was completed and the initial excavation of affected soil started. The release was not initially reported due to estimates being under reportable limits. On August 6, 2018, the excavation was halted due to discovery that the initial area affected was larger than previously thought. Based on excavation efforts to date, the release was approximately 5 barrels. The surface owner has been notified of release. Project was delayed due to protracted access agreement negotiation.

Form C-141

Page 2

S	tate	ofl	New	M	ex:	ic	0
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Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

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

Initial Response

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

 \boxtimes The source of the release has been stopped.

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

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

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

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

The source of the release was stopped and the line was repaired. Approximately 0.5 bbls of free liquids were removed by HEP contractor as part of initial response. Initial observations of affected soil in the top 17 feet of soil (0-17 feet below ground surface [bgs]) were not confirmed through soil sampling as part of initial investigation. Near surface (0-4 feet bgs) soil affected by the release may still be on-site (will confirm with proposed site investigation). The impacted area has not been fenced off but is located inside a fenced ranch. No open excavations remain on-site.

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

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

Printed Name: Melanie Nolan	Title: Environmental Specialist, Holly Energy Partners
Signature: Melane Nalan	Date: 9/10/2020
email: Melanie.Nolan@hollyenergy.com	Telephone: <u>575-748-8972</u>
OCD Only	
Received by:	Date:

Form C-141 State of New Mexico

Page 3

Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>Unknown -</u> <u>Anticipated to be</u> <u>between 45-65 ft</u> <u>bgs</u> (ft bgs)
Did this release impact groundwater or surface water? NOTE: WILL BE EVALUATED DURING NEXT PHASE OF SITE ASSESSMENT.	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🛛 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	Yes 🗌 No

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

Characterization Report Checklist: Each of the following items must be included in the report.
 Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data Data table of soil contaminant concentration data
Depth to water determination Determination of water sources and significant watercourses within ¹ / ₂ -mile of the lateral extents of the release NOTE: WILL BE
PROVIDED AS PART OF NEXT REPORT SUBMITTED FOR SITE.
Boring or excavation logs
Photographs including date and GIS information NOTE: WILL BE PROVIDED AS PART OF NEXT REPORT
SUBMITTED FOR SITE.
Topographic/Aerial maps
Laboratory data including chain of custody

<i>Receivea by OCD: 11/12/</i>	2021 3:09:4 / PM		Page 57 of 338
Form C-141	State of New Mexico	Incident ID	
Page 4	Oil Conservation Division	District RP	
		Facility ID	
		Application ID	

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.

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: Melanie Nolan	Title: Environmental Specialist, Holly Energy Partners
Signature: Milanie Dalano	Date: 9102020
email: Melanie.Nolan@hollyenergy.com	Telephone: <u>575-748-8972</u>
OCD Only	
Received by:	Date:

Form C-141State of New MexicoPage 5Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Remediation Plan

Remediation Plan Checklist: Each of the following items must be included in the plan
 Detailed description of proposed remediation technique <u>NOTE: To Be Determined (TBD)</u> Scaled sitemap with GPS coordinates showing delineation points <u>Note: Scaled Site Map Previously Provided but</u> <u>GPS Coordinates Not Depicted on Map, Data Table or Boring Logs.</u> Estimated volume of material to be remediated <u>NOTE: TBD</u> Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) <u>NOTE: TBD</u>
Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation.
Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
Extents of contamination must be fully delineated.
Contamination does not cause an imminent risk to human health, the environment, or groundwater.
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: Melanie Nolan Title: Environmental Specialist, Holly Energy Partners Signature: Date: 9/10/2020 email: Melanie.Nolan@hollyenergy.com Telephone: 575-748-8972
Received by: Date:
Approved Approved with Attached Conditions of Approval Denied Deferral Approved
Signature: Date:

Varnell, Richard

From:	Eads, Cristina, EMNRD <cristina.eads@state.nm.us></cristina.eads@state.nm.us>
Sent:	Wednesday, September 23, 2020 5:33 PM
То:	melanie.nolan
Cc:	Varnell, Richard; Bratcher, Mike, EMNRD; Hamlet, Robert, EMNRD; Venegas, Victoria, EMNRD
Subject:	[EXTERNAL] NOY1822242858 HOLLY ENERGY WTX TO EMSU BATTERY TO BYRD PUMP SEGM @ FOY1822242653
Attachments:	(C-141 Remediation Plan) NOY1822242858.pdf

This is an **EXTERNAL** email. Do not click links or open attachments unless you validate the sender and know the content is safe.

NOY1822242858 HOLLY ENERGY WTX TO EMSU BATTERY TO BYRD PUMP SEGM @ FOY1822242653

Melanie,

The OCD has approved the Remediation Plan for incident # NOY1822242858 with the following condition:

The release needs to be horizontally delineated at the surface.

The signed C-141 can be found in the online image data base under the incident #. Please let me know if you have any questions.

Thanks,

Cristina Eads

Environmental Bureau EMNRD – Oil Conservation Division 5200 Oakland Avenue NE, Suite 100 Albuquerque, New Mexico 87113 505.670-5601 email: <u>Cristina.Eads@state.nm.us</u>



OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to groundwater, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Page 5

Form C-141 State of New Mexico Oil Conservation Division

Incident ID	NOY1822242858
District RP	
Facility ID	
Application ID	

Remediation Plan

Remediation Plan Checklist: Each of the following items must be included in the plan.
 Detailed description of proposed remediation technique <u>NOTE: To Be Determined (TBD)</u> Scaled sitemap with GPS coordinates showing delineation points <u>Note: Scaled Site Map Previously Provided but</u> <u>GPS Coordinates Not Depicted on Map, Data Table or Boring Logs.</u> Estimated volume of material to be remediated <u>NOTE: TBD</u> Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) <u>NOTE: TBD</u>
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Extents of contamination must be fully delineated.
Contamination does not cause an imminent risk to human health, the environment, or groundwater.
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: Melanie Nolan Title: Environmental Specialist, Holly Energy Partners
Signature: Malan Date: 9/10/2020
email: Melanie.Nolan@hollyenergy.com Telephone: 575-748-8972
OCD Only
Received by: Cristina Eads Date: 09/10/2020
Approved Approved with Attached Conditions of Approval Denied Deferral Approved
Signature: Justandel Date: 09/23/2020

Form C-141 Page 3

State of New Mexico **Oil Conservation Division**

Incident ID	
District RP	
Facility ID	
Application ID	

Page 61 of 338

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?					
Did this release impact groundwater or surface water?					
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?					
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh	📋 Yes 🔀 No				
water well field?	🗌 Yes 🛛 No				
Are the lateral extents of the release within 300 feet of a wetland?					
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No				
And the factor 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?					
Did the release impact areas not on an exploration, development, production, or storage site?					
	Ves 🗌 No				

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

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

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 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
- \boxtimes Boring or excavation logs
- \boxtimes Photographs including date and GIS information
- \boxtimes Topographic/Aerial maps
- Laboratory data including chain of custody \boxtimes

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.

Form C-141	State of New Mexico		
Page 4	Oil Conservation Division	District PP	
		Facility ID	
		Application ID	
I hereby certify that the regulations all operators public health or the environment of t	information given above is true and complete to the bes are required to report and/or file certain release notifica ronment. The acceptance of a C-141 report by the OCI estigate and remediate contamination that pose a threat to ce of a C-141 report does not relieve the operator of res Melanie Nolan Melanie Nolan Colan@hollyenergy.com	st of my knowledge and understand that pur ations and perform corrective actions for re D does not relieve the operator of liability s to groundwater, surface water, human healt sponsibility for compliance with any other f 	rsuant to OCD rules and leases which may endanger hould their operations have th or the environment. In rederal, state, or local laws Holly Energy Partners
Received by:		Date:	

Form C-141	State of New Mexico	Incident ID	
Page 5	Oil Conservation Division	District RP	
		Facility ID	
		Application ID	
	Remediation P	lan	
Remediation Plan Che	cklist: Each of the following items must be included in	the plan.	

Detailed description of proposed remediation technique

Scaled sitemap with GPS coordinates showing delineation points

Estimated volume of material to be remediated
 Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC

Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation.

Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.

Extents of contamination must be fully delineated.

Contamination does not cause an imminent risk to human health, the environment, or groundwater.

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: Melanie Nolan	Title: Environmental Specialist, Holly Energy Partners							
Signature: Melonie Dolen	Date: 11/12/21							
email: Melanie.Nolan@hollyenergy.com Telephone: 575-748-8972								
OCD Only								
Received by: Chad Hensley	Date: 12/09/2021							
Approved Approved with Attached Conditions of A	pproval Denied Deferral Approved							
Signature:	Date: 12/09/2021							



Appendix B: Boring Logs/Well Construction Diagrams

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858 November 2021 426140

> 1		ORING I ÆLL CO	LOG NST	and RUCTION	MW-01	(SB-0)5)	
Client: H	Holly Energy Pa	artners				TRC Projec	ct #: 374611	
Site: WTX to EMSU Battery to Byrd Pump Segment Crude Oil Release						Start Date:	11/03/202	0
Address: Klein Ranch, Monument, NM						Finish Date	e: 11/03/202	20
Project:	Monitoring Wel	II Installatior	ı			Permit #: N	NA	
Drilling C	ompany: Talor	ו LPE	D	rilling Crew: Ronnie	e Rodriquez & crew	TRC Site R	Rep.: C. Ga	ston
Drilling M	lethod: Hollow	Stem Auge	r			TRC Revie	wer:R. Varı	nell
Boring D	iameter (in): 7.8	88		Boring	Depth (ft bgs):50	Coord. Sys	tem:NAD 8	3
Sampling	g Method: Grab)				Latitude: 32	.583908	
Blow Co	unt Method: NA	Ą				Longitude:-	103.31746	4
Field Scr	eening Parame	eter: Volatile	e organ	ic compounds / Ch	lorine	Elevation D	atum: NAD) 88
Meter: M	iniRAE Lite / C	hlorine Qua	nTab T	est Strips Ur	nits:ppm / ppm	Ground Ele	evation (ft):	3561.71
Well Dep	oth (ft bgs): 49.	.43		Well Depth (ft too	:): 49.25	Well Elevat	tion (ft): 356	61.53
Casing L	ength (ft): 29.2	25		Screen Length (ft	:): 20.0	Well Measu	uring Point:	Top of casing
Surface	Completion:Flu	ish mount c	oncrete	e pad		Depth to W	ater (ft toc)	: 36.29
Well Dev	elopment: Pur	ged 55 gallo	ons			Date/Time:	11/07/2020	0 16:00
(ft)	<u>ब्</u> Sample					•		
(ff) (ff)	· Le [,] /ery tical	ing	λβc					
evai	ater erv; cov alyf	leer	hold					
Ë Ö	An Re An	Sci	Lit	Litholog	gic Description		Well Cor	struction Diagram
				Fill: Fine sand with gr	avel, white/light brown, dr	ry, no odor.		Flush mount concrete pad
 5		PID 3.3		SP-SC: Fine sand wit brown, no odor.	h some clay, poorly grade	ed, dark		
		CI <289 PID 7.7	······································	Caliche: Caliche very gravel, poorly graded,	fine sand, some small an , white/light brown, cemer	igular nted.		2" Sch 40 PVC casing
10 		PID 7.4 CI <289		CL: Sandy clay, very brown, moist, visible p odor.	fine sand, poorly graded, petroleum staining, heavy	dark r petroleum		
		CI <289		SC: Clayey sand, bro plasticity, some small petroleum staining an	wn to dark brown in color white gravel, some mottli d odor.	, low to no ing, dry,		
- 15 - 3545 _		CI <289		Caliche: Caliche very small angular gravel, brown/dark brown, pe	fine to medium sand, sor well graded, some orange troleum staining and odo	ne clay, e mottling, r.		
		CI <289		Sandstone: Cemented	d sandstone, brittle, light l d odor.	brown,		Bentonite grout
- 20 20 		PID 415.3 CI <289		SW: Cemented sand, with white mottling, dr	some clay, well graded, l y, petroleum odor.	light brown		
		PID 409.4 CI 300		SP: Sand, little clay, p	boorly graded, dry, petrole	eum odor.		
- 25		PID 440.2 CI 290						3/8" hydrated bentonite chips



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🤣 T	RCW	ORING I ELL CO	LOG NST	and RUCTION	MW-02	(SB-0	6)	
Client: H	olly Energy Pa	irtners				TRC Project	#: 374611	
Site: WT	X to EMSU Ba	attery to Byr	rd Pump	Segment Crude (Dil Release	Start Date: 1	1/04/2020)
Address:	Klein Rach, M	lonument, l	NM			Finish Date:	11/04/202	20
Project: N	Ionitoring Wel	l Installation	n			Permit #: NA	١	
Drilling Co	ompany: Talor	I LPE	D	rilling Crew: Ronnie	e Rodriquez & crew	TRC Site Re	p.: C. Ga	ston
Drilling M	ethod: Hollow	Stem Auge	r			TRC Review	er:R. Varr	nell
Boring Dia	ameter (in): 7.8	38		Boring	Depth (ft bgs):50	Coord. Syste	m:NAD 8	3
Sampling	Method: Grab					Latitude: 32.5	84046	
Blow Cou	nt Method: NA	A				Longitude:-10	03.317430)
Field Scre	ening Parame	eter: Volatile	e organi	c compounds / Ch	lorine	Elevation Dat	tum: NAD	88
Meter: Mi	niRAE Lite / Cl	nlorine Qua	inTab T	est Strips Ur	nits:ppm / ppm	Ground Eleva	ation (ft): 3	3563.09
Well Dep	th (ft bgs): 49.	64		Well Depth (ft too	:): 49.49	Well Elevatio	on (ft): 356	2.94
Casing Le	ength (ft): 29.4	.9		Screen Length (ft	:): 20.0	Well Measuri	ing Point:	Top of casing
Surface C	Completion:Flu	sh mount c	oncrete	pad		Depth to Wat	ter (ft toc)	: 37.59
Well Dev	elopment: Puro	ged 55 gallo	ons			Date/Time:1	1/07/2020	13:45
(II)	छ Sample							
(ff on	Lev ery ical	ing	Q					
pth	iter erva covi alyti	eeni	olo					
Del	Wa Inte Rec Aná	Fiel Scre	Lith	Litholog	gic Description		Well Con	struction Diagram
								-
				SP: Very fine sand wi odor.	th gravel, brown, loose, d	ry, no		Flush mount concrete pad
3560-		PID 0.0 CI <289		Used post hole digge	r from 0 to 3.5 ft. below g	ound		
-5		PID 4.2 CI <289		SP-SC: Very fine san	d with some clay, poorly g	graded,		
-				brown, loose, dry, no SW: Cemented very f	odor. ine to medium sand with	gravel,		2" Sch 40 PVC casing
3555-		PID 3.2 CI <289	••••••	white/light brown, dry	, no odor.			
- 10								
_			••••••••••••••••••••••••••••••••••••••	Caliche: Caliche very brown mottling, comp	fine sand with some clay acted.	, white with		
3550-		PID 4.4 CI 290						
- 15		PID 13.7		Caliche: Caliche, dry,	slight petroleum odor.			Bentonite grout
-		CI 290						
3545-								
F		PID 11.3 CI 290						
- 20 -				SW-SC: Very fine sar brown, compacted, dr	nd with some clay, well gr y, no odor.	aded, light		
3540		PID 4.2 CI 290		No clay, sand is loose	e at 22.5 ft. bgs.			3/8" hydrated bentonite
-		PID 2.5		Caliche: Caliche fine	sand, small to medium siz	zed gravel,		chips







\Rightarrow	7	RCW	ORING I ELL CO	LOG NST	and RUCTION	MW-04	(SB-0	8)	
Cli	Client: Holly Energy Partners							#: 374611	
Site	Site: WTX to EMSU Battery to Byrd Pump Segment Crude Oil Release							1/05/2020)
Ad	Address: Klein Ranch, Monument, NM							11/05/202	0
Pro	oject: N	Monitoring Well	I Installatior	۱			Permit #: NA		
Dri	lling C	ompany: Talon	LPE	D	rilling Crew: Ronnie	Rodriquez & crew	TRC Site Rep	o.: C. Gas	ston
Dri	lling M	ethod: Hollow S	Stem Auge	r			TRC Reviewe	er:R. Varn	ell
Bo	ring Di	ameter (in): 7.8	38		Boring	Depth (ft bgs):50	Coord. Syster	m:NAD 83	3
Sa	mpling	Method: Grab					Latitude: 32.5	83756	
Blo	w Cou	Int Method: NA	λ				Longitude:-10	3.317355	5
Fie	ld Scr	eening Parame	eter: Volatile	e organ	ic compounds / Ch	lorine	Elevation Dat	um: NAD	88
Me	eter: Mi	niRAE Lite / Cł	nlorine Qua	nTab T	est Strips Ur	nits:ppm / ppm	Ground Eleva	ation (ft): 3	563.26
We	ell Dep	th (ft bgs): 50.4	45		Well Depth (ft too): 50.31	Well Elevation	n (ft): 356	3.12
Ca	sing L	ength (ft): 30.3	1		Screen Length (ft): 20.0	Well Measuri	ng Point:	Top of casing
Su	rface (Completion:Flue	sh mount c	oncrete	e pad		Depth to Wat	er (ft toc):	37.92
We	ell Dev	elopment: Purg	jed 100 gal	lons			Date/Time:11	/07/2020	11:45
(ft)		Sample							
tion	(ff	- Le al /ery tica	ing	ygc					
evai	pth	ater erv: ecov	eer reer	hold					
Ш	Ď	An Re An	Sci	Lit	Litholog	ic Description		Well Con	struction Diagram
- - - - 356			PID 0.0 CI <289		SP: Very fine sand, so no odor.	ome small gravel, brown,	dry, loose,		Flush mount concrete pad
_	- 5 -		PID 0.0 CI <289		SP-SC: Fine sand wit dry, no odor.	h some clay, poorly grade	d, brown,		
- 355 -	5		PID 0.0 CI <289		Caliche: Caliche very compacted, no odor.	fine sand, brittle, white, d	ry,		2" Sch 40 PVC casing
- - - - 355	0		PID 0.0 CI <289		SP-SC: Sand with sor light brown/brown, slig	ne clay, no plasticity, non ghtly moist, no odor.	cohesive, –		
_	- 15 -		PID 0.6 CI 290		Caliche: Caliche very	fine sand with small grave	el, brittle,		
- 354 -	5		PID 0.0 CI 329		white, dry, no odor. SP: Cemented sand,	brittle, light brown, dry, no	odor.		Bentonite grout
- - - - 354	- 20 - - 0		PID 0.4 CI <289		Caliche: Caliche sand brittle, white with som no odor.	with small to medium-siz e brown mottling, dry, cor	ed gravel, npacted,		
- - -	- 25 -		PID 0.0 Cl <289		SW-SC: Fine sand wir white mottling, dry, no	th some clay, light brown odor.	with some		3/8" hydrated bentonite chips


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	Т	R	🗧 BOF	RING	LOG	SB-18
Client	: Holl	y Energ	y Partners	TRC Project #: 426140		
Site:	WTX	to EMS	J Battery to By	de Oil Release Start Date: 5/26/2021		
Addre	ss: K	lein Rar	ich, Monumen	t, NM		Finish Date: 5/27/2021
Projec	ct: Site	Asses	sment			Permit #: N/A
Drilling	g Con	ipany: T	alon LPE	[Drilling Crew	Ronnie Rodriguez & crew TRC Site Rep.:C. Gaston
Drilling	g Metl	nod: Hol	low-Stem Aug	er		TRC Reviewer: R. Varnell
Boring	g Dian	neter (in): 7.875	E	Boring Depth	(ft bgs):30.0 Coord. Sys.: WGS 84
Samp	ling M	ethod: C	Continuous 5-f	t Core Sam	npler	Latitude: 32.5839465
Blow (Count	Method	:N/A	(Grout:3/8" H	ydrated Bentonite Chips Longitude: -103.3174910
Field S	Scree	ning Par	ameter: Volati	le Organic	Compounds	Elevation Datum: N/A
Meter	: Mini	RAE 30	00	ι	Units: ppm	Ground Elevation (ft):NM
		S	ample			
ť)		2 3	م م	>		
h (f	val		enir yuc	log		
)ept	Iter	Reco	ielc cre	ithc		Lithelesis Description
	-	Ľ <	t μω			
-0					Eill: Eill mot	rial some very fine caliche cand, light brown/white, dry, no bydrosarbon eder, no
					staining.	
		\times	PID 0.1			
-		XXX	_		SC: Clayey	sand, poorly graded, dark brown, dry, no hydrocarbon odor, no staining.
-5					· /.	
-		$\sim\sim\sim$	110 0.2	[.T.:.Ť.:.Ť	Caliche: Cal	iche, very fine sand, many small to medium cobbles, weathered, light brown/white,
-					dry, no hydr	ocarbon odor, no staining.
-			PID 0.2		:	
_ 10		\times				
			PID 0.3		CL: Sandy c	lay, no plasticity, dark brown, slightly moist, hydrocarbon odor, no staining.
-						
-			PID 30.1			
-					Hydrocarbo	n staining at 13.5 ft. below ground surface (bgs).
- 15			PID 250.5		CI · Sandy c	ay no plasticity brown slightly moist hydrocarbon odor hydrocarbon staining
-						
-			PID 240.6			
-		~~~~				
- 20			PID 333.3			
					CL: Sandy c staining.	lay, many small cobbles, brown, slightly moist, hydrocarbon odor, hydrocarbon
-			0 132 0		Ŭ Ŭ	
-		\times	FID 432.0			
_						
- 25						

GP: Gravel, many small cobbles, moderately graded , slightly moist, hydrocarbon odor,

CL: Sandy clay, no plasticity , light brown, slightly moist, hydrocarbon odor, no staining.

THIS BORING DIAGRAM SHOULD NOT BE USED SEPARATE FROM THE ORIGINAL REPORT.

- 30

- 35

PID 796.5

PID 864.7

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hydrocarbon staining.

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$\mathbf{\dot{\mathbf{v}}}$	T	R	С ВС	ORING	LOG	SB-19	
Client:	Holl	y Energ	y Partners				TRC Project #: 426140
Site:	WTX	to EMS	U Battery t	b Byrd Pump S	Segment Cru	de Oil Release	Start Date: 5/27/2021
Addre	ss: K	lein Ra	nch, Monur	nent, NM			Finish Date: 5/27/2021
Projec	t: Site	Asses	sment				Permit #: N/A
Drilling	g Com	pany: T	alon LPE	[Drilling Crew:	Ronnie Rodriguez & crew	TRC Site Rep.:C. Gaston
Drilling	g Metł	nod: Ho	llow-Stem	Auger			TRC Reviewer: R. Varnell
Boring	g Diam	neter (ir	n): 7.875	E	Boring Depth	(ft bgs):35.0	Coord. Sys.: WGS 84
Sampling Method: Continuous 5-ft Core Sampler						Latitude: 32.5839482	
Blow C	Count	Method	l:N/A	(Grout: 3/8" Hy	drated Bentonite Chips	Longitude: -103.3179482
Field S	Scree	ning Pa	rameter: Vo	olatile Organic	Compounds		Elevation Datum: N/A
Meter	: Mini	RAE 30	000	ι	Jnits: ppm		Ground Elevation (ft):NM
-		c	Sample				
Depth (ft)	Interval	Recovery	Analytical Field Screening	Lithology		Lithologic Des	scription
0 		~~~	PID 9.0		Fill: Fill mate	rial, very fine sand, some cobbles, odor, no staining.	some crushed caliche, light brown/white, dry, no
- 5 -			PID 172.	5	SC: Clayey s staining.	and, very fine sand, poorly graded	l, dark brown, dry, no hydrocarbon odor, no
- - -			PID 30.3		SP: Very fine odor, no stai	e sand, poorly graded, light brown/ ning, some roots.	brown, very compacted, dry, no hydrocarbon
<u></u> ⊢ 10		XXX	PID 9.2			av na plaatiaity dark brown -link	the maint hudronarkan adar na atainin-

CL: Sandy clay, no plasticity, dark brown, slightly moist, hydrocarbon odor, no staining.

Hydrocarbon staining at 11.5 ft. below ground surface (bgs).

Caliche: Caliche, many small to medium cobbles, weathered, grey, slightly moist, hydrocarbon odor, hydrocarbon staining.

_	
	CL: Sandy clay, no plasticity, tough, light brown/brown, dry, hydrocarbon odor, hydrocarbon staining.

Caliche: Caliche, light brown/white, dry, hydrocarbon odor, no staining.

CL: Sandy clay, no plasticity , light brown, dry, hydrocarbon odor, no staining.

Slightly moist at 32.5 ft. bgs.

SC: Clayey sand, poorly graded, brown, slightly moist, hydrocarbon odor, no staining.

THIS BORING DIAGRAM SHOULD NOT BE USED SEPARATE FROM THE ORIGINAL REPORT.

PID 389.0

PID 679.3

PID 614.2

PID 618.3

PID 513.4

PID 644.0

PID 562.8

PID 392.6

PID 579

PID 1,363

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Page	75	nt	- 2	33
1460		~~	~	20

ł		TRC Project #: 426140
egment Crude Oil F	Release	Start Date: 5/27/2021
		Finish Date: 5/27/2021
		Permit #: N/A
rilling Crew: Ronnie	ie Rodriguez & crew	TRC Site Rep.:C. Gaston
		TRC Reviewer: R. Varnell
oring Depth (ft bgs)	s):35.0	Coord. Sys.: WGS 84
ler		Latitude: 32.5839688
rout:3/8" Hydrated	d Bentonite Chips	Longitude: -103.3175976
Compounds		Elevation Datum: N/A
nits: ppm		Ground Elevation (ft):NM
	gment Crude Oil illing Crew: Ronn oring Depth (ft bg ler out: 3/8" Hydrater compounds hits: ppm	egment Crude Oil Release illing Crew: Ronnie Rodriguez & crew pring Depth (ft bgs):35.0 eler rout: 3/8" Hydrated Bentonite Chips compounds hits: ppm





Lithologic Description

-0			
			Topsoil: Sandy topsoil, some cobbles, brown, loose, dry, no hydrocarbon odor, no staining.
- 		PID 0.0	SC: Clayey sand, very fine sand, poorly graded, brown, loose, slightly moist, no hydrocarbon odor, no staining.
5 - -		PID 1.5	Caliche: Caliche with sand, many small cobbles, weathered, light brown/white, dry, no hydrocarbon odor, no staining.
-		PID 0.0	
10 		PID 0.0	CL: Sandy clay, no plasticity, tough, light brown/grey, dry, no hydrocarbon odor, no staining.
-		PID 3.9	Caliche: Caliche, many small to medium cobbles, light brown/white, dry, no hydrocarbon odor, no staining.
— 15 -		PID 4.7	
_		PID 3.0	
- 20 -		PID 6.8	Caliche: Caliche, many small cobbles, light brown/white, very compacted, dry, no hydrocarbon
-		PID 0.0	
- 25 -		PID 0.5	CL: Sandy clay, no plasticity, tough, light brown/red-brown, dry, no hydrocarbon odor, no
-	×××	PID 4.5	Stanning.
- 30 -		PID 3.3	
-		PID 6.7	
- 35		PID 6.2	THIS BORING DIAGRAM SHOULD NOT BE USED SEPARATE FROM THE ORIGINAL
			REPORT.
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Page	76 0	f 2	25
ruge	100	4-3.	30

	g log	SB-21	
Client: Holly Energy Partners		-	TRC Project #: 426140
Site: WTX to EMSU Battery to Byrd Purr	np Segment Cru	de Oil Release	Start Date: 5/27/2021
Address: Klein Ranch, Monument, NM			Finish Date: 5/28/2021
Project: Site Assessment			Permit #: N/A
Drilling Company: Talon LPE	Drilling Crew	Ronnie Rodriguez & crew	TRC Site Rep.:C. Gaston
Drilling Method: Hollow-Stem Auger			TRC Reviewer: R. Varnell
Boring Diameter (in): 7.875	Boring Depth	(ft bgs):35.0	Coord. Sys.: WGS 84
Sampling Method: Continuous 5-ft Core S	Sampler		Latitude: 32.5839180
Blow Count Method:N/A	Grout: 3/8" H	ydrated Bentonite Chips	Longitude: -103.3173414
Field Screening Parameter: Volatile Orga	nic Compounds		Elevation Datum: N/A
Meter: MiniRAE 3000	Units: ppm		Ground Elevation (ft):NM





Lithologic Description

-0				
-	×××			Topsoil: Sandy topsoil, some small cobbles, brown, loose, dry, no hydrocarbon odor, no staining.
- -		PID 0.6		SP: Sand, moderately graded , some small cobbles, brown, loose, dry, no hydrocarbon odor, no staining.
-5		PID 4.2	· · · · · · · · · · · · · · · ·	Caliche: Caliche, light brown/white, dry, no hydrocarbon odor, no staining.
-		PID 2.8		
- 10 -		PID 3.8		CL: Sandy clay, no plasticity, tough, brown/grey, dry, no hydrocarbon odor, no staining.
-		PID 4.6	 .т.:.т.:.т.	Caliche: Caliche, light brown/white, dry, no hydrocarbon odor, no staining.
- 15 -		PID 3.1		
-		PID 6.8		
- 20 -		PID 4.8	<u>∓∵∓∵∓</u>	Caliche: Caliche, light brown/white, brittle, dry, no hydrocarbon odor, no staining.
-		PID 0.6	.TTT. 	
- 25 -		PID 1.4		Caliche: Caliche, some sandy clay, some cobbles, light brown/white, dry, no hydrocarbon odor,
-		PID 2.3		no staining.
- 30 -		PID 1.7		CL: Sandy clay, no plasticity, moderately tough, red/brown, dry, no hydrocarbon odor, no staining.
-		PID 2.9		Caliche: Caliche with sandy clay, red-brown/white, dry, slight hydrocarbon odor, no staining
35				
-		PID 76.7		THIS BORING DIAGRAM SHOULD NOT BE USED SEPARATE FROM THE ORIGINAL REPORT.







	i LOG	SB-26	
Client: Holly Energy Partners			TRC Project #: 426140
Site: WTX to EMSU Battery to Byrd Pump	Segment Cru	de Oil Release	Start Date: 5/28/2021
Address: Klein Ranch, Monument, NM			Finish Date: 5/28/2021
Project: Site Assessment			Permit #: N/A
Drilling Company: Talon LPE	Drilling Crew:	Ronnie Rodriguez & crew	TRC Site Rep.:C. Gaston
Drilling Method: Hollow-Stem Auger			TRC Reviewer: R. Varnell
Boring Diameter (in): 7.875	Boring Depth	(ft bgs):35.0	Coord. Sys.: WGS 84
Sampling Method: Continuous 5-ft Core Sa	ampler		Latitude: 32.5838388
Blow Count Method:N/A	Grout: 3/8" Hy	/drated Bentonite Chips	Longitude: -103.3174806
Field Screening Parameter: Volatile Orgar	ic Compounds		Elevation Datum: N/A
Meter: MiniRAE 3000	Units: ppm		Ground Elevation (ft):NM



Lithology



Lithologic Description

-0			
-		A A A	Topsoil: Sandy topsoil, some small cobbles, brown, loose, dry, no hydrocarbon odor, no staining, some roots.
	PID 2.0		
-			
-5	PID 3.6		Caliche: Caliche with sandy clay, many small cobbles, light brown/white, dry, no hydrocarbon
-			odor, no staining.
-	PID 5.4		
- 10		······································	
-	PID 4.1		CL: Sandy clay, no plasticity, low toughness, light brown/brown, dry, no hydrocarbon odor, no staining
	PID 6.3		
-			
- 15	PID 6.5		Caliche: Caliche with sandy clay, white, dry, no hydrocarbon odor, no staining.
F			
-	PID 5.1		
-20			
-	PID 4.8		Caliche: Caliche with sandy clay, light brown/white, very compacted, dry, no hydrocarbon odor, no staining
Ĺ	PID 2.7		····
-			
- 25	PID 3.9		
-			
-	PID 1.7		
- 30		······································	
+			CL: Sandy clay, no plasticity, low toughness, red/brown, dry, no hydrocarbon odor, no staining.
Ę	PID 2.3		
-			Caliche: Caliche with sandy clay, light brown/white, dry, no hydrocarbon odor, no staining.
- 35	PID 2.1		THIS BORING DIAGRAM SHOULD NOT BE USED SEPARATE FROM THE ORIGINAL
-			REPORT.
F			
L ₄₀			



Client: Holly Energy Partners		TRC Project #: 426140
Site: WTX to EMSU Battery to Byrd Pun	np Segment Crude Oil Release	Start Date: 10/05/2021
Address: Klein Ranch, Monument, NM		Finish Date: 10/05/2021
Project: Site Assessment	Permit #: N/A	
Drilling Company: Talon LPE	TRC Site Rep.:C. Gaston	
Drilling Method: Sonic Drilling		TRC Reviewer: R. Varnell
Boring Diameter (in): 6" outer; 3" inner	Boring Depth (ft bgs):35.0	Coord. Sys.: WGS 84
Sampling Method: 10-ft Core Sampler; C	ontinuous 5-ft Core Sampler	Latitude: 32.5838942
Blow Count Method:N/A	Grout: 3/8" Hydrated Bentonite Chips	Longitude: -103.3171446
Field Screening Parameter: Volatile Orga	nic Compounds	Elevation Datum: N/A
Meter: MiniRAE 3000	Units: ppm	Ground Elevation (ft):NM





Lithologic Description

		ムムム	Topsoil: Sandy topsoil, very fine light brown, loose, dry, no hydrocarbon odor, no staining.
	PID 12.7		SP: Very fine sand, minor gravel, poorly graded, light brown/white, loose, dry, no hydrocarbon
-	PID 10.1	•••••	odor, no staining.
-	PID 4.7	•••••	Increasing gravel at 6 ft, below ground surface (bgs)
-	PID 9.9	••••••••••••••••••••••••••••••••••••••	
- 10	PID 5.5		CL: Sandy clay with gravel, no plasticity, no toughness, very fine sand, brown/white, friable, dry, no hydrocarbon odor, no staining.
L	PID 2.8		
- 15	PID 3.3		
	PID 10 1		Very compacted, difficulty drill with sonic rig at 16 ft. bas.
F	PID 7.3		Caliche: Caliche, some clay, light brown/white, dry, no hydrocarbon odor, no staining.
- 20			No recovery from 18 to 25 ft. bgs. due to 3 in. diameter refusal; installed 6 in. casing and push to 30 ft. bgs. Resumed sampling at 25 ft. bgs.
-			
-			
- 25	PID 10.9		Caliche: Caliche with cemented sand, some gravel, white, dry, no hydrocarbon odor, no staining.
F	PID 12.9		Slightly moist at 28 ft, has
- 30	PID 13.5 PID 12.0	\mathcal{T}	
-	PID 1.3		CL: Sandy clay and weathered caliche, few gravel, no plasticity, no toughness, light brown, friable, dry, no hydrocarbon odor, no staining.
-	PID 6.3		CL: Sandy clay, no plasticity, no toughness, red/brown, friable, slightly moist, hydrocarbon odor, no staining.
35 -	PID 847.8		THIS BORING DIAGRAM SHOULD NOT BE USED SEPARATE FROM THE ORIGINAL REPORT.

Page	81 /	f 228
- uge	010	4330

TRC BORING	G LOG	SB-30	
Client: Holly Energy Partners			TRC Project #: 426140
Site: WTX to EMSU Battery to Byrd Pum	p Segment Cru	de Oil Release	Start Date: 10/06/2021
Address: Klein Ranch, Monument, NM			Finish Date: 10/06/2021
Project: Site Assessment			Permit #: N/A
Drilling Company: Talon LPE	Drilling Crew:	Daniel Martinez & crew	TRC Site Rep.:C. Gaston
Drilling Method: Sonic Drilling			TRC Reviewer: R. Varnell
Boring Diameter (in): 6" outer; 3" inner	Boring Depth	ı (ft bgs):35.0	Coord. Sys.: N/A
Sampling Method: Continuous 10-ft Core	Sampler		Latitude: NM
Blow Count Method:N/A	Grout:3/8" Hy	ydrated Bentonite Chips	Longitude: NM
Field Screening Parameter: Volatile Organ	nic Compounds	;	Elevation Datum: N/A
Meter: MiniRAE 3000	Units: ppm		Ground Elevation (ft):NM





Lithologic Description

-0			
+			Topsoil: Sandy topsoil, brown, loose, dry, no hydrocarbon odor, no staining, some roots.
-	PID 18.0		SP: Very fine sand, some clay, few gravel, poorly graded, light brown/brown, loose, slightly
	PID 12.9		moist, no hydrocarbon odor, no staining.
—5 _	PID 14.7		CL: Sandy clay, no plasticity, no toughness, light brown with white mottling, friable, dry, no hydrocarbon odor, no staining.
-	PID 4.8		SP: Very fine sand, few gravel, poorly graded, light brown/white, loose, dry, no hydrocarbon odor, no staining.
- 10 -	PID 5.1		CL: Sandy clay, some weathered caliche, no plasticity, no toughness, light brown with white mottling, friable, dry, no hydrocarbon odor, no staining.
-	PID 13.5	· · · · · · · · · · · · · · · · · · ·	Caliaba: Caliaba sama sandu alau sama graval white dru na hudrasarban adar na staining
Ľ	PID 13.3		Calicite. Calicite, some sandy day, some graver, white, dry, no hydrocarbon odor, no staining.
- 15	PID 13.4		
\vdash		- · · · · · · · · · · · · · · · · · · ·	
Ľ	PID 8.7		
F			
- 20	PID 17.2		
-	PID 9.1		CL: Sandy clay, some gravel, some weathered caliche, no plasticity, no toughness, light brown/brown, friable, dry, no hydrocarbon odor, no staining.
- 25	PID 5.5		Caliche: Caliche with gravel, weathered, light brown/white, dry, no hydrocarbon odor, no staining.
-	PID 5.6		
-	PID 1.4		CL: Sandy clay and weathered caliche, no plasticity, no toughness, light brown/white, friable, dry, no hydrocarbon odor, no staining.
- 30	PID 2.8		
-	PID 1.1		CL: Sandy clay, no plasticity, no toughness, red/brown, friable, slightly moist, hydrocarbon odor, no staining.
F	PID 1.3		
- 35	PID 1.6		
- -			THIS BORING DIAGRAM SHOULD NOT BE USED SEPARATE FROM THE ORIGINAL REPORT.
L_40			

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TRC BORIN	<i>G LOG</i> SB-31	
Client: Holly Energy Partners		TRC Project #: 426140
Site: WTX to EMSU Battery to Byrd Pur	np Segment Crude Oil Release	Start Date: 10/07/2021
Address: Klein Ranch, Monument, NM		Finish Date: 10/07/2021
Project: Site Assessment		Permit #: N/A
Drilling Company: Talon LPE	Drilling Crew: Daniel Martinez & crew	TRC Site Rep.:C. Gaston
Drilling Method: Sonic Drilling		TRC Reviewer: R. Varnell
Boring Diameter (in): 6" outer; 3" inner	Boring Depth (ft bgs):35.0	Coord. Sys.: WGS 84
Sampling Method: 10-ft Core Sampler; C	Latitude: 32.5839733	
Blow Count Method:N/A	Grout: 3/8" Hydrated Bentonite Chips	Longitude: -103.3169022
Field Screening Parameter: Volatile Orga	anic Compounds	Elevation Datum: N/A
Meter: MiniRAE 3000	Units: ppm	Ground Elevation (ft):NM





Lithologic Description

0				
-			<u> </u>	Topsoil: Sandy topsoil, brown, loose, dry, no hydrocarbon odor, no staining, some roots.
-		PID 4.4	····	SP: Very fine sand, some gravel, poorly graded, brown, loose, dry, no hydrocarbon odor, no
-		PID 246.1	•••••	
-5		PID 2.4		SW: Medium to very fine sand, some clay, well to moderately graded, brown, dry, no hydrocarbon odor, no staining.
-				Caliche: Caliche, very fine sand, few gravel, weathered, white, dry, loose, no hydrocarbon odor,
-		PID 9.9		no staining.
- 10		PID 87.3		CL: Sandy clay, no plasticity, no toughness, light brown/white, friable, dry, no hydrocarbon odor, no staining.
Ē		PID 2.3		Caliche: Caliche, some small to medium gravel, white, dry, loose, no hydrocarbon odor, no staining.
_		PID 3.4		
- 15		PID 1.4		CL. Sandy alay and weathered caliaba same gravel, no plasticity, no taughness light
-				brown/white, friable, dry, no hydrocarbon odor, no staining.
		PID 575.2		No recovery from 17 to 19 ft. below ground surface (bgs).
-	××××		• • • • • • • • • • • •	Caliche: Caliche some small to medium gravel white dry loose no hydrocarbon odor no
- 20		PID 6.1		staining.
F				No recovery from 20 to 23 ft. bgs.
- 25		PID 453.7		Caliche: Caliche, white, very moist, loose, no hydrocarbon odor, no staining.
- 25		PID 1,145		Caliche: Caliche and sandy clay, light brown/white, moist, no hydrocarbon odor, no staining.
		PID 250.9		CL: Sandy clay and weathered caliche, no plasticity, light brown/white, slightly moist, no
-		PID 433.6		nydrocardon odor, no staining.
- 30		PID 411 2		Increasing clay content at 28 ft. bgs.
F				CL: Sandy clay, no plasticity, red/brown with some white mottling, slightly moist, hydrocarbon
F		PID 162.2		odor, no staining.
35		PID 85.0		
-				THIS BORING DIAGRAM SHOULD NOT BE USED SEPARATE FROM THE ORIGINAL REPORT.
+				
<u>⊢</u> 40		1	1	



Appendix C: Email Correspondence

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858 November 2021 426140

This is an **EXTERNAL** email. Do not click links or open attachments unless you validate the sender and know the content is safe.

Richard,

HEP's extension request is approved to perform the work as described below. Please contact the division if anything changes with this scope of work.

Thanks,

Cristina Eads • Environmental Specialist - A Environmental Bureau EMNRD - Oil Conservation Division 5200 Oakland Ave, Suite100 | Albuquerque, NM 87113 505.670.5601 | <u>Cristina.Eads@state.nm.us</u> http://www.emnrd.state.nm.us/OCD/

From: Varnell, Richard <RVarnell@trccompanies.com>
Sent: Friday, July 16, 2021 2:04 PM
To: Eads, Cristina, EMNRD <Cristina.Eads@state.nm.us>
Cc: Sahba, Arsin M. <arsin.sahba@hollyfrontier.com>; mark.shemaria
<mark.shemaria@hollyenergy.com>; melanie.nolan <melanie.nolan@hollyenergy.com>; Coupland,
Lori <Lori.Coupland@hollyenergy.com>; Gilbert, Bryan <BGilbert@trccompanies.com>; Hoover,
Shannon <SHoover@trccompanies.com>
Subject: WTX to EMSU Battery to Byrd Pump Crude Oil Release Site (NOY1822242858)

Hi Cristina,

Per our recent discussion we've prepared this email to request an extension, propose additional investigation scope, and summarize the May 2021 Site investigation at the WTX to EMSU Battery to Byrd Pump Crude Oil Release Site (NOY1822242858). The investigation was generally performed as described in the December 2020 Site Characterization Report (SCR) – eleven borings were installed (eight were proposed in the SCR), and one boring was converted to upgradient monitoring well MW-5. Groundwater samples were obtained from all five monitoring wells.

Based on the soil sample analytical results (Table 1 and Figure 1), the Total Petroleum Hydrocarbon (TPH) affected soil to the east of the release at soil borings SB-19 and SB-21 has not been laterally delineated. To complete the lateral soil delineation, Holly Energy Partners – Operating, L.P. (HEP) proposes installing two more borings: one boring east of SB-21 and one boring north-northeast of SB-19 and SB-21 (i.e., east and northeast of the release point). These borings will be installed to a maximum depth of 35 feet bgs and

sampled for TPH using EPA Method 8015. The proposed boring locations are shown on Figure 1. The analytical results of the groundwater samples are provided in Table 2 and Figure 2. To further assess groundwater conditions at the Site, HEP proposes collecting one additional round of groundwater samples from wells MW-1 through MW-5 for analysis of TPH; chloride; and benzene, toluene, ethylbenzene, and total xylenes (BTEX) using appropriate analytical methods. The November 2020 groundwater potentiometric surface map is provided as Figure 3. The lab reports from the May 2021 investigation are also attached.

HEP requests a 90-day extension from the current due date of August 14, 2021, to perform the additional investigation proposed for the Site (completion of two borings for lateral soil delineation and additional groundwater sample collection); evaluate the data; and prepare an updated SCR for submittal to NMOCD. <u>A 90-day extension would result in a new due date of November 12, 2021</u>. Please contact us with questions or comments, and please let us know if/when this extension is approved.

Thanks!

-RD

Richard (RD) Varnell, P.G., P.E. Senior Project Manager



505 E. Huntland Drive, Suite 250, Austin, TX 78752 T 512.626.3990 | F 512.684.3136 | C 512.297.3019 LinkedIn | Twitter | Blog | TRCcompanies.com

Please note that my office number has changed.



Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858 November 2021 426140



monitoring well was advanced approximately 85 feet northwest of the release point.

No.	Photographs Taken By:	Page No.	Client:	Site Name & Address:	
426140	Mr. Cody Gaston 05/24/2021 to 10/08/2021	1 of 4	Holly Energy Partners – Operating, L.P.	WTX to EMSU Battery Gathering Line Crude Oil Release, Lea County, NM	



Photo 3: View facing northwest of SB-21 location, approximately 30 feet east of the release point and north of the underground gathering line.



Photo 4: View facing south of Talon LPE subsurface soil boring advancement at SB-26. The yellow flags inside the fenced area mark the location of the WTX to EMSU Battery to Byrd Pump Segment gathering line.

ĺ	TRC Job No.	Photographs Taken By:	Page No.	Client:	Site Name & Address:	
	426140	Mr. Cody Gaston 05/24/2021 to 10/08/2021	2 of 4	Holly Energy Partners – Operating, L.P.	WTX to EMSU Battery Gathering Line Crude Oil Release, Lea County, NM	



Photo 6: View facing northeast of Talon LPE subsurface soil boring advancement at SB-29. Soil boring is located approximately 90 feet east of release point and 6 feet north of underground gathering line.

				-		-
	TRC Job No.	Photographs Taken By:	Page No.	Client:	Site Name & Address:	
	426140	Mr. Cody Gaston 05/24/2021 to 10/08/2021	3 of 4	Holly Energy Partners – Operating, L.P.	WTX to EMSU Battery Gathering Line Crude Oil Release, Lea County, NM	
Re	eleased to Imagi	ng: 12/9/2021 10:02:03 A	И			



Photo 6: View facing northeast of containerized investigation derived soil, purge water, and trash waste inside seven (7) 55-gallon steel drums. Drums are located within fenced area surrounding release point.

	TRC Job No.	Photographs Taken By:	Page No.	Client:	Site Name & Address:	
	426140	Mr. Cody Gaston 05/24/2021 to 10/08/2021	4 of 4	Holly Energy Partners – Operating, L.P.	WTX to EMSU Battery Gathering Line Crude Oil Release, Lea County, NM	
Re	leased to Imagi	ing: 12/9/2021 10:02:03 A	M			



Appendix E: Survey Information

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858 November 2021 426140



COORDINATE TABLE

COORDINATES VALUES SHOWN ARE RELATIVE TO THE NORTH AMERICAN DATUM 1983, "NEW MEXICO EAST ZONE". ELEVATIONS ARE RELATIVE TO THE NORTH AMERICAN VERTICAL DATUM 1988

WELL	CC	ORDINATES	ELEVATIONS
MW #1	577650.4 N 854239.6 E	LAT.=32.583908° N LONG.=103.317464° W	NATURAL GROUND - 3561.71' TOP OF CONCRETE - 3561.91' TOP OF 2 1/2" PVC - 3561.53'
MW #2	577700.6 N 854249.6 E	LAT.=32.584046° N LONG.=103.317430° W	NATURAL GROUND - 3563.09' TOP OF CONCRETE - 3563.33' TOP OF 2 1/2" PVC - 3562.94'
MW #3	577606.2 N 854200.1 E	LAT.=32.583788° N LONG.=103.317594° W	NATURAL GROUND - 3562.91' TOP OF CONCRETE - 3563.11' TOP OF 2 1/2" PVC - 3562.81'
MW #4	577595.3 N 854273.9 E	LAT.=32.583756° N LONG.=103.317355° W	NATURAL GROUND - 3563.26' TOP OF CONCRETE - 3563.53' TOP OF 2 1/2" PVC - 3563.12'
MW #5	577731.4 N 854208.0 E	LAT.=32.584131° N LONG.=103.317565° W	NATURAL GROUND - 3563.62' TOP OF CONCRETE - 3563.69' TOP OF 2 1/2" PVC - 3563.40'

50



ALD J. EID

SURVEYOR'S CERTIFICATE:

I, RONALD J. EIDSON, NEW MEXICO PROFESSIONAL SURVEYOR No. 3239, DO HEREBY CERTIFY THAT THIS SURVEY PLAT AND THE ACTUAL SURVEY ON THE GROUND UPON WHICH IT IS BASED WERE PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION; THAT I AM RESPONSIBLE FOR THIS SURVEY; THAT THIS SURVEY MEETS THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO; AND THAT IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Inonala DATE. 07/27/202 PROVIDING SURVEYING SERVICES SINCE 1946 JOHN WEST SURVEYING COMPANY 412 N. DAL PASO HOBBS, N.M. 88240 (575) 393-3117 www.jwsc.biz TBPLS# 10021000

LEGEND: - DENOTES EXISTING MONITOR WELL - DENOTES NEW MONITOR WELL

- ¢

- DENOTES BENCHMARK 5/8" STL. ROD W/2" A.C.

0 50

Scale:1"=50'

100 Feet

MONITOR WELL LOCATION IN SECTION 11, TOWNSHIP 20 SOUTH, RANGE 36 EAST, N.M.P.M. LEA COUNTY, NEW MEXICO

Survey Date: 7/16/2021		CAD	Date: 7/26/2021	Dra	awn By: ACK	
W.O. No.: 21110264 Rev:		Rel. W.O.: 20110545		5	Sheet 1 of 1	



Appendix F: Laboratory Analytical Reports

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858 November 2021 426140

Page 94 of 338

Analytical Data Review Checklist

Site: WTX to EMSU Battery (Klein	Laboratory: ALS (Houston, Tx)	QA Reviewer: A. Eljuri				
Ranch) Pipeline Release Site	Lab Report #: HS21051478	Peer Reviewer: L. Burris				
Location: Lea County, New Mexico		Date: June 21, 2021				
Client Name: HEP						
Project #: 426140						
Analytical Method(s): BTEX by 8260C,	Matrices Sampled: Soil, groundwater,	Sample Collection Date(s): May 24 through 26, 2021				
TPH-GRO and TPH-DRO/ORO by	aqueous sample					
SW8015C, Chloride by E300.0						
	1					
Sampling Objective(s): Analyze soil and gro	Sampling Objective(s): Analyze soil and groundwater to characterize and possibly delineate impacts from a potential crude oil release.					

Sample IDs: Refer to data package sample summary.

	Review Item or Question	Y	Ν	NA	Comments
Sam	ple Traceability / Chain of Custody			-	
1	Were COC forms appropriately completed?		X		The samples were preserved with ice, but it was not noted on the COC.
2	Did the laboratory report correct sample IDs?	Х			
3	Do the laboratory reported sample collection dates and times agree with the COC forms?	х			
Sam	ple Preservation and Integrity				
	Did samples arrive at the laboratory appropriately preserved?			Х	New Mexico regulations do not require TPH-GRO analysis for soil to be preserved in the field.
	Was the cooler temperature between 0-6°C?	Х			
4	Was acid used for preservation when required (e.g., aqueous VOC and metals samples)?			Х	
	Were soil/sediment VOC samples preserved in the field or collected in EnCore® samplers?			Х	
5	Were samples received by the laboratory in an acceptable condition (i.e., no breakages, leaks, etc.)?	x			
6	Were any issues noted by the laboratory upon receipt?	x			The laboratory noted in the sample receipt checklist the bottle's label did not match the field ID in the COC for sample SB-22-4'-4.5'. The laboratory reported the field ID as written in the COC.
7	Were sample preparation and analysis holding time requirements met?	x			
	AIR ONLY:				
8	Were canisters received with an acceptable vacuum?			x	
0	Were the RPDs between the initial and final canister flow controller calibrations <20?			Α	
Data	Completeness				
9	Are results reported for all analytical methods requested?	х			The laboratory reported TPH-ORO for method 8015C, which is not offered for accreditation.
10	Are results reported for all samples submitted for analysis?	Х			
11	Were the requested analytical methods used?	Х			
12	Are results reported for all target analytes, but no additional analytes?	х			

ECR Practice Page 1 of 3

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Analytical Data Review Checklist

	Review Item or Question	Y	Ν	NA	Comments
13	Were soil/sediment results reported on a dry weight basis?		х		The site is regulated under the New Mexico Oil Conservation District and results reported on a dry weight basis is not a project requirement.
14	If requested, were detected results below the reporting limit (i.e., "J" values) reported?			Х	
15	Did we receive the required deliverables (e.g., EDD, Level 4 data, laboratory certification, etc.) in the correct formats?	x			
Sens	itivity				
16	Do the reporting limits meet the project specifications (e.g., QAPP or Work Plan)?	x			All non-detect results had reporting limits below project criteria.
17	Were dilutions performed? If so, note sample(s) and parameter(s) affected and the dilution factor(s).	x			In samples MW-02, MW-03, and MW-04, chloride was diluted 100-fold.
18	Did the laboratory provide an adequate explanation as to why dilutions were performed?		X		No explanation was provided. The diluted results were detected above the reporting limit (RL).
QC	Results	-			
	Were any target analytes detected in the method blanks?				
19	If yes, list contaminants, concentrations detected and associated samples.		Х		
20	Does each analytical or preparation batch have its own method blank?	X			
21	Were any target analytes detected in the field blank(s) (e.g., trip blanks, equipment blanks)? If yes, list contaminants, concentrations detected and		x		TB-05-26-21-1 reported as not-detected for BTEX.
	associated samples (or attach field blank results).				
22	Are there any potential false positive results based on questions 19 and/or 21?		Х		
23	Are LCS/LCSD recoveries within QC limits? If no. list analytes affected, the LCS/LCSD recoveries	x			
	and the affected samples.				
24	Does each analytical or preparation batch have its own LCS?	x			
25	Are LCS/LCSD RPDs within QC limits?	x			
	samples.				
	Are MS/MSD recoveries within QC limits? NOTE: If not performed on a project sample, evaluation is not required.				MS/MSD performed on sample SB-24-2' for TPH-GRO and TPH-DRO/ORO. Additional MS/MSDs were performed on non-project samples and were not evaluated during this review.
26	If no, list analytes affected, the MS/MSD recoveries and the sample that was spiked.		х		The MS %R of TPH-ORO (176%) for the MS/MSD pair performed on sample SB-24-2' in batch 166422 was detected above the laboratory-defined recovery limits (70-130%). The detected TPH-ORO result in sample SB-24-2' may be biased high. Chloride batch R384951, BTEX batch R384800, and TPH- GRO batch R384695 MS/MSDs were analyzed on samples not
					associated with the project site and were not evaluated.
27	Are MS/MSD RPDs within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the RPDs and the sample that was spiked.		X		The RPD (33.8%) in MS/MSD pair performed on sample SB-24-2' in batch 166422 was above the laboratory-defined limit (30%). The detected TPH-ORO result in sample SB-24-2' may also be considered estimated.

ECR Practice Page 2 of 3

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Analytical Data Review Checklist

	Review Item or Question	Y	Ν	NA	Comments		
28	Are laboratory duplicate RPDs within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the RPDs and the sample that was prepared/analyzed in duplicate.			Х			
29	Are field duplicate RPDs within QC limits? If no, list analytes affected, the RPDs and the associated samples.			Х			
30	ORGANIC ANALYSES ONLY: Are surrogate recoveries within QC limits? If no, list samples, surrogate recoveries and analytes affected.	х					
Lab	oratory Comments	-					
31	Did the case narrative describe any analytical anomalies (i.e., problems or unique occurrences)?		Х				
32	Were any other potential data quality issues identified? If yes, describe issues.		Х				
Do t	Do the Data Make Sense?						
33	Do any results look questionable?		Х				
34	Has the EDD been compared with the lab report?	Х					

Reference: United States Environmental Protection Agency (USEPA) - *National Functional Guidelines for Organic Superfund Methods Data Review* (USEPA, November 2020); United States Environmental Protection Agency (USEPA) - *National Functional Guidelines for Inorganic Superfund Methods Data Review* (USEPA, November 2020)

COC = Chain-of-Custody

BTEX = Benzene, Toluene, ethylbenzene, total xylenes DRO = Diesel Range Organics EDD = Electronic Data Deliverable GRO = Gasoline Range Organics LCS/LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate ORO = Motor Oil Range Organics MS/MSD = Matrix Spike / Matrix Spike Duplicate NELAP = National Environmental Laboratory Accreditation Program QAPP = Quality Assurance Project Plan QC = Quality Control %R = Percent Recovery RPD = Relative Percent Difference = |(A-B)/((A+B)/2)| TPH = Total Petroleum Hydrocarbon

Additional Comments: None.



10450 Stancliff Rd. Suite 210 Houston, TX 77099 T: +1 281 530 5656 F: +1 281 530 5887

June 04, 2021

Cody Gaston TRC San Antonio 5811 University Heights Suite 106 San Antonio, TX 78249

Work Order: HS21051478

Laboratory Results for: WTX to EMSU Project

Dear Cody Gaston,

ALS Environmental received 7 sample(s) on May 27, 2021 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: JUMOKE.LAWAL Ragen Giga Project Manager

Page 1 of 25

Date: 04-Jun-21

SAMPLE SUMMARY

ALS Houston, US

Client:	TRC San Antonio
Project:	WTX to EMSU Project
Work Order:	HS21051478

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS21051478-01	SB-22-4'-4.5'	Soil		24-May-2021 13:15	27-May-2021 09:40	
HS21051478-02	SB-24-2'	Soil		24-May-2021 14:00	27-May-2021 09:40	
HS21051478-03	SB-24-4'	Soil		24-May-2021 14:15	27-May-2021 09:40	
HS21051478-04	MW-04	Water		25-May-2021 12:20	27-May-2021 09:40	
HS21051478-05	MW-03	Water		25-May-2021 14:30	27-May-2021 09:40	
HS21051478-06	MW-02	Water		25-May-2021 16:40	27-May-2021 09:40	
HS21051478-07	TB-05-26-21-1	Water	CG-051121 -138	26-May-2021 16:00	27-May-2021 09:40	

Client: TRC San Antonio Project: WTX to EMSU Project Work Order: HS21051478

GC Semivolatiles by Method SW8015C

Batch ID: 166422

Sample ID: SB-24-2' (HS21051478-02MS)

• The recovery of the Matrix Spike (MS) associated to this analyte was outside of the established control limits. However, the LCS was within control limits. The recovery of the MS may be due to sample matrix interference.

Sample ID: SB-24-2' (HS21051478-02MSD)

• The RPD between the MS and MSD was outside of the control limit.

GC Semivolatiles by Method SW8015M

Batch ID: 166382

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

GC Volatiles by Method SW8015

Batch ID: R384695

Sample ID: HS21051140-01MS

· MS and MSD are for an unrelated sample

Batch ID: R384696,R384749

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

GCMS Volatiles by Method SW8260

Batch ID: R384800

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

WetChemistry by Method E300

Batch ID: R384951

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

Date: 04-Jun-21

CASE NARRATIVE

Date: 04-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21051478
Sample ID:	SB-22-4'-4.5'	Lab ID:HS21051478-01
Collection Date:	24-May-2021 13:15	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.044		0.044	mg/Kg	1	28-May-2021 20:39
Surr: 4-Bromofluorobenzene	108		70-123	%REC	1	28-May-2021 20:39
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	01-Jun-2021	Analyst: PPM
TPH (Diesel Range)	< 1.7		1.7	mg/Kg	1	01-Jun-2021 19:27
TPH (Motor Oil Range)	4.4	n	3.4	mg/Kg	1	01-Jun-2021 19:27
Surr: 2-Fluorobiphenyl	65.1		60-129	%REC	1	01-Jun-2021 19:27

Date: 04-Jun-21

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Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21051478
Sample ID:	SB-24-2'	Lab ID:HS21051478-02
Collection Date:	24-May-2021 14:00	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.052		0.052	mg/Kg	1	28-May-2021 20:55
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	28-May-2021 20:55
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0)1-Jun-2021	Analyst: PPM
TPH (Diesel Range)	6.2		1.7	mg/Kg	1	01-Jun-2021 18:14
TPH (Motor Oil Range)	33	n	3.4	mg/Kg	1	01-Jun-2021 18:14
Surr: 2-Fluorobiphenyl	61.3		60-129	%REC	1	01-Jun-2021 18:14

Date: 04-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT			
Project:	TRC San AntonioANALTICAWTX to EMSU ProjectWorkOrder:HS21057SB-24-4'Lab ID:HS21057				
Sample ID:	SB-24-4'	WorkOrder:HS21051478 Lab ID:HS21051478-03			
Collection Date:	24-May-2021 14:15	Matrix:Soil			

nalyst: QX
2021 22:00
2021 22:00
nalyst: PPM
2021 19:52
2021 19:52
2021 19:52

Date: 04-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21051478
Sample ID:	MW-04	Lab ID:HS21051478-04
Collection Date:	25-May-2021 12:20	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	< 5.0		5.0	ug/L	1	02-Jun-2021 00:40
Ethylbenzene	< 5.0		5.0	ug/L	1	02-Jun-2021 00:40
m,p-Xylene	< 10		10	ug/L	1	02-Jun-2021 00:40
o-Xylene	< 5.0		5.0	ug/L	1	02-Jun-2021 00:40
Toluene	< 5.0		5.0	ug/L	1	02-Jun-2021 00:40
Xylenes, Total	< 5.0		5.0	ug/L	1	02-Jun-2021 00:40
Surr: 1,2-Dichloroethane-d4	108		70-126	%REC	1	02-Jun-2021 00:40
Surr: 4-Bromofluorobenzene	98.7		82-124	%REC	1	02-Jun-2021 00:40
Surr: Dibromofluoromethane	98.8		77-123	%REC	1	02-Jun-2021 00:40
Surr: Toluene-d8	100		82-127	%REC	1	02-Jun-2021 00:40
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.0500		0.0500	mg/L	1	01-Jun-2021 18:52
Surr: 4-Bromofluorobenzene	115		70-123	%REC	1	01-Jun-2021 18:52
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3510C	/ 01-Jun-2021	Analyst: PPM
TPH (Diesel Range)	0.064		0.050	mg/L	1	03-Jun-2021 13:48
TPH (Motor Oil Range)	< 0.10	n	0.10	mg/L	1	03-Jun-2021 13:48
Surr: 2-Fluorobiphenyl	61.0		60-135	%REC	1	03-Jun-2021 13:48
ANIONS BY E300.0		Method:E300				Analyst: YP
Chloride	1,310		50.0	mg/L	100	03-Jun-2021 23:15

Date: 04-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21051478
Sample ID:	MW-03	Lab ID:HS21051478-05
Collection Date:	25-May-2021 14:30	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	< 5.0		5.0	ug/L	1	02-Jun-2021 01:01
Ethylbenzene	< 5.0		5.0	ug/L	1	02-Jun-2021 01:01
m,p-Xylene	< 10		10	ug/L	1	02-Jun-2021 01:01
o-Xylene	< 5.0		5.0	ug/L	1	02-Jun-2021 01:01
Toluene	< 5.0		5.0	ug/L	1	02-Jun-2021 01:01
Xylenes, Total	< 5.0		5.0	ug/L	1	02-Jun-2021 01:01
Surr: 1,2-Dichloroethane-d4	108		70-126	%REC	1	02-Jun-2021 01:01
Surr: 4-Bromofluorobenzene	98.1		82-124	%REC	1	02-Jun-2021 01:01
Surr: Dibromofluoromethane	99.8		77-123	%REC	1	02-Jun-2021 01:01
Surr: Toluene-d8	96.9		82-127	%REC	1	02-Jun-2021 01:01
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.0500		0.0500	mg/L	1	01-Jun-2021 19:08
Surr: 4-Bromofluorobenzene	116		70-123	%REC	1	01-Jun-2021 19:08
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW35100	C / 01-Jun-2021	Analyst: PPM
TPH (Diesel Range)	0.11		0.050	mg/L	1	01-Jun-2021 19:03
TPH (Motor Oil Range)	< 0.10	n	0.10	mg/L	1	01-Jun-2021 19:03
Surr: 2-Fluorobiphenyl	62.5		60-135	%REC	1	01-Jun-2021 19:03
ANIONS BY E300.0		Method:E300				Analyst: YP
Chloride	849		50.0	mg/L	100	03-Jun-2021 23:22

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 8 of 25

Date: 04-Jun-21

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Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21051478
Sample ID:	MW-02	Lab ID:HS21051478-06
Collection Date:	25-May-2021 16:40	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	< 5.0		5.0	ug/L	1	02-Jun-2021 01:22
Ethylbenzene	< 5.0		5.0	ug/L	1	02-Jun-2021 01:22
m,p-Xylene	< 10		10	ug/L	1	02-Jun-2021 01:22
o-Xylene	< 5.0		5.0	ug/L	1	02-Jun-2021 01:22
Toluene	< 5.0		5.0	ug/L	1	02-Jun-2021 01:22
Xylenes, Total	< 5.0		5.0	ug/L	1	02-Jun-2021 01:22
Surr: 1,2-Dichloroethane-d4	106		70-126	%REC	1	02-Jun-2021 01:22
Surr: 4-Bromofluorobenzene	100		82-124	%REC	1	02-Jun-2021 01:22
Surr: Dibromofluoromethane	98.4		77-123	%REC	1	02-Jun-2021 01:22
Surr: Toluene-d8	98.7		82-127	%REC	1	02-Jun-2021 01:22
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.0500		0.0500	mg/L	1	01-Jun-2021 19:24
Surr: 4-Bromofluorobenzene	114		70-123	%REC	1	01-Jun-2021 19:24
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3510C	; / 01-Jun-2021	Analyst: PPM
TPH (Diesel Range)	0.12		0.050	mg/L	1	01-Jun-2021 19:27
TPH (Motor Oil Range)	< 0.10	n	0.10	mg/L	1	01-Jun-2021 19:27
Surr: 2-Fluorobiphenyl	60.1		60-135	%REC	1	01-Jun-2021 19:27
ANIONS BY E300.0		Method:E300				Analyst: YP
Chloride	1,250		50.0	mg/L	100	03-Jun-2021 23:30

Date: 04-Jun-21

Client:TRC San AntonioANALYTICAL REPORTProject:WTX to EMSU ProjectWorkOrder:HS21051478Sample ID:TB-05-26-21-1Lab ID:HS21051478-07Collection Date:26-May-2021 16:00Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	< 5.0		5.0	ug/L	1	02-Jun-2021 00:19
Ethylbenzene	< 5.0		5.0	ug/L	1	02-Jun-2021 00:19
m,p-Xylene	< 10		10	ug/L	1	02-Jun-2021 00:19
o-Xylene	< 5.0		5.0	ug/L	1	02-Jun-2021 00:19
Toluene	< 5.0		5.0	ug/L	1	02-Jun-2021 00:19
Xylenes, Total	< 5.0		5.0	ug/L	1	02-Jun-2021 00:19
Surr: 1,2-Dichloroethane-d4	105		70-126	%REC	1	02-Jun-2021 00:19
Surr: 4-Bromofluorobenzene	99.5		82-124	%REC	1	02-Jun-2021 00:19
Surr: Dibromofluoromethane	97.9		77-123	%REC	1	02-Jun-2021 00:19
Surr: Toluene-d8	99.1		82-127	%REC	1	02-Jun-2021 00:19

Weight / Prep Log

Client: Project:	TRC San Antonio NTX to EMSU Projec	ct				
WorkOrder:	HS21051478					
Batch ID: 429	99	Sta	rt Date: 28 Ma	y 2021 15:40	End Date:	28 May 2021 15:40
Method: GAS	OLINE RANGE OR	GANICS BY	SW8015C		Prep Code:	
Sample ID	Contair	ner Sam Wt/	ple Fina Vol Volume	l Prep Factor		
HS21051478-01		1 5.77	(g) 5 (mL) 0.87	Bulk (5030B)	
HS21051478-02		1 4.824	(g) 5 (mL) 1.04	Bulk (5030B)	
HS21051478-03		1 4.959	(g) 5 (mL) 1.01	Bulk (5030B)	
Batch ID: 166	382	Sta	rt Date: 01 Jur	n 2021 09:39	End Date:	01 Jun 2021 14:00
Method: AQP	REP: 3510C TPH				Prep Code:	8015WPR_LL
Sample ID	Contai	ner Sam Wt/	ple Fina Vol Volume	l Prep Factor		
HS21051478-04		1 1000 (mL) 1 (mL) 0.001	1-liter amber glass, Neat	
HS21051478-05		1 1000 (mL) 1 (mL) 0.001	1-liter amber glass, Neat	
HS21051478-06		1 1000 (mL) 1 (mL) 0.001	1-liter amber glass, Neat	
Batch ID: 166	6422	Sta	rt Date: 01 Jur	n 2021 12:00	End Date:	01 Jun 2021 15:30
Method: SOP	REP: 3541 TPH				Prep Code:	8015SPR_LL
Sample ID	Contair	ner Sam Wt/	ple Fina Vol Volume	l Prep e Factor		
HS21051478-01		30.42	(g) 1 (mL) 0.03287	4-oz glass, Neat	
HS21051478-02		30.3	(g) 1 (mL) 0.033	4-oz glass, Neat	
			(0)	,	•	

Date: 04-Jun-21

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Client: Project: WorkOrder:	TRC Sa WTX to HS2105	n Antonio EMSU Projec 1478	t			DATES RE	PORT
Sample ID	Client Sam	p ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: 16638	2(0)	Test Name : T	PH DRO/ORO BY SW	8015C		Matrix: Water	
HS21051478-04	MW-04		25 May 2021 12:20		01 Jun 2021 09:39	03 Jun 2021 13:48	1
HS21051478-05	MW-03		25 May 2021 14:30		01 Jun 2021 09:39	01 Jun 2021 19:03	1
HS21051478-06	MW-02		25 May 2021 16:40		01 Jun 2021 09:39	01 Jun 2021 19:27	1
Batch ID: 16642	2(1)	Test Name : ⊤	PH DRO/ORO BY SW	8015C		Matrix: Soil	
HS21051478-01	SB-22-4'-4.5	5'	24 May 2021 13:15		01 Jun 2021 12:00	01 Jun 2021 19:27	1
HS21051478-02	SB-24-2'		24 May 2021 14:00		01 Jun 2021 12:00	01 Jun 2021 18:14	1
HS21051478-03	SB-24-4'		24 May 2021 14:15		01 Jun 2021 12:00	01 Jun 2021 19:52	1
Batch ID: R3846	95(0)	Test Name : G	ASOLINE RANGE OR	GANICS BY SW80150	C	Matrix: Soil	
HS21051478-01	SB-22-4'-4.5	5'	24 May 2021 13:15			28 May 2021 20:39	1
HS21051478-02	SB-24-2'		24 May 2021 14:00			28 May 2021 20:55	1
Batch ID: R3846	96(0)	Test Name : G	ASOLINE RANGE OR	GANICS BY SW80150	C	Matrix: Soil	
HS21051478-03	SB-24-4'		24 May 2021 14:15			28 May 2021 22:00	1
Batch ID: R3847	49(0)	Test Name : G	ASOLINE RANGE OR	GANICS BY SW80150	C	Matrix: Water	
HS21051478-04	MW-04		25 May 2021 12:20			01 Jun 2021 18:52	1
HS21051478-05	MW-03		25 May 2021 14:30			01 Jun 2021 19:08	1
HS21051478-06	MW-02		25 May 2021 16:40			01 Jun 2021 19:24	1
Batch ID: R3848	600(0)	Test Name: V	OLATILES - SW82600	;		Matrix: Water	
HS21051478-04	MW-04		25 May 2021 12:20			02 Jun 2021 00:40	1
HS21051478-05	MW-03		25 May 2021 14:30			02 Jun 2021 01:01	1
HS21051478-06	MW-02		25 May 2021 16:40			02 Jun 2021 01:22	1
HS21051478-07	TB-05-26-27	I-1	26 May 2021 16:00			02 Jun 2021 00:19	1
Batch ID: R3849	51(0)	Test Name : A	NIONS BY E300.0			Matrix: Water	
HS21051478-04	MW-04		25 May 2021 12:20			03 Jun 2021 23:15	100
HS21051478-05	MW-03		25 May 2021 14:30			03 Jun 2021 23:22	100
HS21051478-06	MW-02		25 May 2021 16:40			03 Jun 2021 23:30	100
QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21051478

Batch ID: 166382 (0)	Instrumen	t: FID-8	Method:	PH DRO/ORO BY SW8015C
MBLK Sample ID:	MBLK-166382	Units:	mg/L An	alysis Date: 02-Jun-2021 12:38
Client ID:	Run ID:	FID-8_384826	SeqNo: 6119643	PrepDate: 01-Jun-2021 DF: 1
Analyte	Result	PQL SPK Val	SPK Ref Value %REC	Control RPD Ref RPD Limit Value %RPD Limit Qual
TPH (Diesel Range)	< 0.050	0.050		
TPH (Motor Oil Range)	< 0.10	0.10		
Surr: 2-Fluorobiphenyl	0.06044 0.	0050 0.1	0 60.4	60 - 135
LCS Sample ID:	LCS-166382	Units:	mg/L Ana	alysis Date: 02-Jun-2021 13:03
Client ID:	Run ID:	FID-8_384826	SeqNo: 6119644	PrepDate: 01-Jun-2021 DF: 1
Analyte	Result	PQL SPK Val	SPK Ref Value %REC	Control RPD Ref RPD Limit Value %RPD Limit Qual
TPH (Diesel Range)	0.7433 0	0.050 1	0 74.3	70 - 130
TPH (Motor Oil Range)	0.9802	0.10 1	0 98.0	70 - 130
Surr: 2-Fluorobiphenyl	0.06324 0.	0050 0.1	0 63.2	60 - 135
LCSD Sample ID:	LCSD-166382	Units:	mg/L Ana	alysis Date: 02-Jun-2021 13:27
Client ID:	Run ID:	FID-8_384826	SeqNo: 6119645	PrepDate: 01-Jun-2021 DF: 1
Analyte	Result	PQL SPK Val	SPK Ref Value %REC	Control RPD Ref RPD Limit Value %RPD Limit Qual
TPH (Diesel Range)	0.7527 0).050 1	0 75.3	70 - 122 0.7433 1.26 20
TPH (Motor Oil Range)	1.04	0.10 1	0 104	70 - 130 0.9802 5.94 20
Surr: 2-Fluorobiphenyl	0.06292 0.	0050 0.1	0 62.9	60 - 135 0.06324 0.5 20
The following samples were analyz	ed in this batch: HS21051478	HS2105147	78-05 HS210514	78-06

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21051478

Batch ID: 166422 (1)	Instrumer	nt: I	FID-8	Me	ethod: T	PH DRO/OR	RO BY SW80	15C
MBLK Sample ID:	MBLK-166422		Units:	mg/Kg	Ana	lysis Date:	02-Jun-2021	14:41
Client ID:	Run ID:	FID-8	_384814	SeqNo: 6	119437	PrepDate:	01-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	< 1.7	1.7						
TPH (Motor Oil Range)	< 3.4	3.4						
Surr: 2-Fluorobiphenyl	2.701	0.10	3.33	0	81.1	70 - 130		
LCS Sample ID:	LCS-166422		Units:	mg/Kg	Ana	lysis Date:	01-Jun-2021	17:49
Client ID:	Run ID:	FID-8	_384814	SeqNo: 6	119227	PrepDate:	01-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	26.22	1.7	33.33	0	78.7	70 - 130		
TPH (Motor Oil Range)	33.99	3.4	33.33	0	102	70 - 130		
Surr: 2-Fluorobiphenyl	2.717	0.10	3.33	0	81.6	70 - 130		
MS Sample ID:	HS21051478-02MS		Units:	mg/Kg	Ana	lysis Date:	01-Jun-2021	18:38
Client ID: SB-24-2'	Run ID:	FID-8	_384814	SeqNo: 6	119229	PrepDate:	01-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	36.13	1.7	33.1	6.233	90.3	70 - 130		
TPH (Motor Oil Range)	91.16	3.4	33.1	33.04	176	70 - 130		SE
Surr: 2-Fluorobiphenyl	2.046	0.099	3.307	0	61.9	60 - 129		
MSD Sample ID:	HS21051478-02MSD		Units:	mg/Kg	Ana	lysis Date:	01-Jun-2021	19:03
Client ID: SB-24-2'	Run ID:	FID-8	_384814	SeqNo: 6	119230	PrepDate:	01-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	30.21	1.7	33.18	6.233	72.3	70 - 130	36.13	17.8 30
TPH (Motor Oil Range)	64.8	3.4	33.18	33.04	95.8	70 - 130	91.16	33.8 30 R
Surr: 2-Fluorobiphenyl	2.281	0.10	3.315	0	68.8	60 - 129	2.046	10.9 30
The following samples were analyz	ed in this batch: HS21051478	8-01	HS2105147	78-02	HS210514	78-03		

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21051478

Batch ID:	R384695 (0)	Inst	trument: I	FID-14	Me	ethod:	GASOLINE F SW8015C	RANGE ORG	ANICS BY	•
MBLK	Sample ID:	MBLK-210528		Units:	mg/Kg	An	alysis Date:	28-May-2021	12:58	
Client ID:		R	un ID: FID-1	4_384695	SeqNo: 6	117105	PrepDate:		DF: 1	l
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	R %RPD L	PD imit Qual
Gasoline F	Range Organics	< 0.050	0.050							
Surr: 4-Bro	omofluorobenzene	0.1071	0.0050	0.1	0	107	75 - 121			
LCS	Sample ID:	LCS-210528		Units:	mg/Kg	An	alysis Date:	28-May-2021	12:42	
Client ID:		R	un ID: FID-1	4_384695	SeqNo: 6	117075	PrepDate:		DF: 1	I
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	R %RPD L	PD imit Qual
Gasoline F	Range Organics	1.007	0.050	1	0	101	72 - 121			
Surr: 4-Bro	omofluorobenzene	0.1048	0.0050	0.1	0	105	75 - 121			
мѕ	Sample ID:	HS21051140-01M	s	Units:	mg/Kg	An	alysis Date:	28-May-2021	14:35	
Client ID:		R	un ID: FID-1	4_384695	SeqNo: 6	117077	PrepDate:		DF: 1	l
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	R %RPD L	PD imit Qual
Gasoline F	Range Organics	0.786	0.050	0.99	0.08912	70.4	70 - 130			
Surr: 4-Bro	omofluorobenzene	0.05933	0.0050	0.099	0	59.9	70 - 123			S
MSD	Sample ID:	HS21051140-01M	SD	Units:	mg/Kg	An	alysis Date:	28-May-2021	14:51	
Client ID:		R	un ID: FID-1	4_384695	SeqNo: 6	117078	PrepDate:		DF: 1	I
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	R %RPD L	PD imit Qual
Gasoline F	Range Organics	0.82	0.050	1.01	0.08912	72.4	70 - 130	0.786	4.23	30
Surr: 4-Bro	omofluorobenzene	0.06129	0.0050	0.101	0	60.7	70 - 123	0.05933	3.24	30 S
The followin	g samples were analyze	ed in this batch: HS21	051478-01	HS2105147	78-02					

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21051478

Batch ID: R384696 (0)	Instr	ument: I	FID-14	Me	ethod:	GASOLINE F SW8015C	RANGE ORG	ANICS BY
MBLK Sample ID:	MBLK-210529		Units:	mg/Kg	Ar	alysis Date:	28-May-2021	21:43
Client ID:	Rı	in ID: FID-1	4_384696	SeqNo: 6	117050	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline Range Organics	< 0.050	0.050						
Surr: 4-Bromofluorobenzene	0.1035	0.0050	0.1	0	103	75 - 121		
LCS Sample ID:	LCS-210529		Units:	mg/Kg	Ar	alysis Date:	28-May-2021	21:27
Client ID:	Ru	in ID: FID-1	4_384696	SeqNo: 6	117049	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline Range Organics	0.8988	0.050	1	0	89.9	72 - 121		
Surr: 4-Bromofluorobenzene	0.09412	0.0050	0.1	0	94.1	75 - 121		
MS Sample ID:	HS21051478-03MS	j	Units:	mg/Kg	Ar	alysis Date:	28-May-2021	22:16
Client ID: SB-24-4'	Ru	in ID: FID-1	4_384696	SeqNo: 6	117052	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline Range Organics								
eacemie i lange engamee	0.8223	0.049	0.98	0	83.9	70 - 130		
Surr: 4-Bromofluorobenzene	0.8223 0.07729	0.049	0.98 0.098	0 0	83.9 78.9	70 - 130 70 - 123		
Surr: 4-Bromofluorobenzene MSD Sample ID:	0.8223 0.07729 HS21051478-03MS	0.049 0.0049 D	0.98 0.098 Units:	0 0 mg/Kg	83.9 78.9 Ar	70 - 130 70 - 123 nalysis Date:	28-May-2021	22:32
Surr: 4-Bromofluorobenzene MSD Sample ID: Client ID: SB-24-4'	0.8223 0.07729 HS21051478-03MS Ru	0.049 0.0049 D n ID: FID-1	0.98 0.098 Units: 4_384696	0 0 mg/Kg SeqNo: 6	83.9 78.9 Ar 117053	70 - 130 70 - 123 halysis Date: PrepDate:	28-May-2021	22:32 DF: 1
Surr: 4-Bromofluorobenzene MSD Sample ID: Client ID: SB-24-4' Analyte	0.8223 0.07729 HS21051478-03MS Ru Result	0.049 0.0049 D In ID: FID-1 PQL	0.98 0.098 Units: 4_384696 SPK Val	0 0 mg/Kg SeqNo: 6 SPK Ref Value	83.9 78.9 Ar 117053 %REC	70 - 130 70 - 123 halysis Date: PrepDate: Control Limit	28-May-202 1 RPD Ref Value	22:32 DF: 1 RPD %RPD Limit Qual
Surr: 4-Bromofluorobenzene MSD Sample ID: Client ID: SB-24-4' Analyte Gasoline Range Organics	0.8223 0.07729 HS21051478-03MS Ru Result 0.8461	0.049 0.0049 in ID: FID-1 PQL 0.052	0.98 0.098 Units: 4_384696 SPK Val 1.05	0 0 mg/Kg SeqNo: 6 SPK Ref Value	83.9 78.9 Ar 117053 %REC 80.6	70 - 130 70 - 123 halysis Date: PrepDate: Control Limit 70 - 130	28-May-2021 RPD Ref Value 0.8223	22:32 DF: 1 RPD %RPD Limit Qual 2.84 30
Surr: 4-Bromofluorobenzene MSD Sample ID: Client ID: SB-24-4' Analyte Gasoline Range Organics Surr: 4-Bromofluorobenzene	0.8223 0.07729 HS21051478-03MS Ru Result 0.8461 0.08379	0.049 0.0049 0.0049 0.010 0.0052 0.0052	0.98 0.098 Units: 4_384696 SPK Val 1.05 0.105	0 0 mg/Kg SeqNo: 6 SPK Ref Value 0 0	83.9 78.9 Ar 117053 %REC 80.6 79.8	70 - 130 70 - 123 halysis Date: PrepDate: Control Limit 70 - 130 70 - 123	28-May-2021 RPD Ref Value 0.8223 0.07729	22:32 DF: 1 RPD %RPD Limit Qual 2.84 30 8.07 30

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21051478

Batch ID:	R384749 (0)	In	strument:	FID-14	M	ethod:	GASOLINE F SW8015C	RANGE ORG	ANICS BY
MBLK	Sample ID:	MBLK-210601		Units:	mg/L	An	alysis Date:	01-Jun-2021	16:10
Client ID:			Run ID: FID-	14_384749	SeqNo: 6	118062	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	< 0.0500	0.0500						
Surr: 4-Bro	omofluorobenzene	0.114	0.00500	0.1	0	114	70 - 121		
LCS	Sample ID:	LCS-210601		Units:	mg/L	An	alysis Date:	01-Jun-2021	15:38
Client ID:			Run ID: FID-	14_384749	SeqNo: 6	118060	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	Range Organics	0.9249	0.0500	1	0	92.5	76 - 124		
Surr: 4-Bro	omofluorobenzene	0.1134	0.00500	0.1	0	113	52 - 138		
LCSD	Sample ID:	LCSD-210601		Units:	mg/L	An	alysis Date:	01-Jun-2021	15:54
Client ID:			Run ID: FID-	14_384749	SeqNo: 6	118061	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	Range Organics	0.9409	0.0500	1	0	94.1	76 - 124	0.9249	1.71 20
Surr: 4-Bro	omofluorobenzene	0.1197	0.00500	0.1	0	120	52 - 138	0.1134	5.39 20
The followin	ig samples were analyze	ed in this batch: HS	21051478-04	HS2105147	78-05	HS210514	178-06		

Ethylbenzene

Xylenes, Total

Surr: Toluene-d8

Surr: 1,2-Dichloroethane-d4

Surr: 4-Bromofluorobenzene

Surr: Dibromofluoromethane

m,p-Xylene

o-Xylene

Toluene

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21051478

QC	BATCH	REPORT	•

Date: 04-Jun-21

Batch ID: R3848	800(0)	Inst	trument:	vo	A9	Me	ethod: V	OLATILES	- SW8260C	
MBLK	Sample ID:	VBLKW-210601			Units:	ug/L	Ana	lysis Date:	01-Jun-2021	23:37
Client ID:		R	un ID: V	OA9_3	84800	SeqNo: 6	118992	PrepDate:		DF: 1
Analyte		Result	PG	QL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		< 5.0	5	.0						
Ethylbenzene		< 5.0	5	.0						
m,p-Xylene		< 10	1	10						
o-Xylene		< 5.0	5	.0						
Toluene		< 5.0	5	.0						
Xylenes, Total		< 5.0	5	.0						
Surr: 1,2-Dichloroe	ethane-d4	53.45		0	50	0	107	70 - 130		
Surr: 4-Bromofluor	obenzene	48.99		0	50	0	98.0	82 - 115		
Surr: Dibromofluor	omethane	49.96		0	50	0	99.9	73 - 126		
Surr: Toluene-d8		48.04		0	50	0	96.1	81 - 120		
LCS	Sample ID:	VLCSW-210601			Units:	ug/L	Ana	lysis Date:	01-Jun-2021	22:55
Client ID:		R	un ID: V	OA9_3	84800	SeqNo: 6	118991	PrepDate:		DF: 1
Analyte		Result	PC	<u>)</u> L	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		19.78	5	.0	20	0	98.9	74 - 120		

20

40

20

20

60

50

50

50

50

5.0

10

5.0

5.0

5.0

0

0

0

0

103

104

103

97.1

104

104

101

98.7

98.7

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0

0

77 - 117

77 - 122

75 - 119

77 - 118

75 - 122

70 - 130

82 - 115

73 - 126

81 - 120

Page 18 of 25

20.58

41.77

20.51

19.41

62.28

52.11

50.62

49.35

49.37

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21051478

Date: 04-Jun-21

QC BATCH REPORT

Batch ID: R384800 (0)	Instrumer	it:	VOA9	Me	ethod: V	OLATILES	- SW8260C		
MS Sample ID:	HS21051445-01MS		Units:	ug/L	Ana	alysis Date:	02-Jun-202′	1 01:43	
Client ID:	Run ID:	VOA	9_384800	SeqNo: 6	118998	PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Q	ual
Benzene	21.29	5.0	20	0	106	70 - 127			
Ethylbenzene	22.04	5.0	20	0	110	70 - 124			
m,p-Xylene	45.19	10	40	0	113	70 - 130			
o-Xylene	22.37	5.0	20	0	112	70 - 124			
Toluene	21.43	5.0	20	0	107	70 - 123			
Xylenes, Total	67.57	5.0	60	0	113	70 - 130			
Surr: 1,2-Dichloroethane-d4	53.84	0	50	0	108	70 - 126			
Surr: 4-Bromofluorobenzene	50.92	0	50	0	102	82 - 124			
Surr: Dibromofluoromethane	50.85	0	50	0	102	77 - 123			
Surr: Toluene-d8	49.73	0	50	0	99.5	82 - 127			
							-		

MSD	Sample ID:	HS21051445-01MSD		Units: u	ug/L	Ana	alysis Date:	02-Jun-2021 02:04					
Client ID:		Run ID	: VOA9	_384800	SeqNo: 6	118999	PrepDate:		DF: 1				
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	R %RPD Li	PD mit Qual			
Benzene		20.37	5.0	20	0	102	70 - 127	21.29	4.43	20			
Ethylbenzene		21.52	5.0	20	0	108	70 - 124	22.04	2.39	20			
m,p-Xylene		43.37	10	40	0	108	70 - 130	45.19	4.11	20			
o-Xylene		21.31	5.0	20	0	107	70 - 124	22.37	4.87	20			
Toluene		20.48	5.0	20	0	102	70 - 123	21.43	4.5	20			
Xylenes, Total		64.68	5.0	60	0	108	70 - 130	67.57	4.36	20			
Surr: 1,2-Dichloroeth	ane-d4	53.4	0	50	0	107	70 - 126	53.84	0.821	20			
Surr: 4-Bromofluorob	penzene	50.12	0	50	0	100	82 - 124	50.92	1.6	20			
Surr: Dibromofluoron	nethane	50.16	0	50	0	100	77 - 123	50.85	1.38	20			
Surr: Toluene-d8		49.77	0	50	0	99.5	82 - 127	49.73	0.0892	20			
The following samples	were analyze	ed in this batch: HS210514	78-04	HS21051478-	-05 1	HS210514	78-06	HS21051478-	07				

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21051478

Batch ID:	R384951 (0)		Ins	trumen	it:	ICS-Integr	ion	N	lethod:	ANIONS BY	E300.0	
MBLK	Sample ID:	MBLK				U	nits: n	ng/L	Ar	nalysis Date:	03-Jun-2021	22:31
Client ID:			F	Run ID:	ICS	-Integrion_3	384951	SeqNo:	6122531	PrepDate:		DF: 1
Analyte			Result		PQL	SPK V	'al	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride			< 0.500	(0.500							
LCS	Sample ID:	LCS				U	nits: n	ng/L	Ar	nalysis Date:	03-Jun-2021	22:38
Client ID:			F	Run ID:	ICS	-Integrion_3	384951	SeqNo:	6122532	PrepDate:		DF: 1
Analyte			Result		PQL	SPK V	'al	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride			19.46	(0.500	2	20	0	97.3	90 - 110		
мѕ	Sample ID:	HS2108	51391-01M	IS		U	nits: n	ng/L	Ar	nalysis Date:	03-Jun-2021	22:53
Client ID:			F	Run ID:	ICS	-Integrion_3	384951	SeqNo:	6122534	PrepDate:		DF: 10
Analyte			Result		PQL	SPK V	'al	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride			238.5		5.00	1(00	144.9	93.6	80 - 120		
MSD	Sample ID:	HS2105	51391-01M	ISD		U	nits: n	ng/L	Ar	nalysis Date:	03-Jun-2021	23:00
Client ID:			F	Run ID:	ICS	-Integrion_3	384951	SeqNo:	6122535	PrepDate:		DF: 10
Analyte			Result		PQL	SPK V	'al	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride			242.4		5.00	1(00	144.9	97.4	80 - 120	238.5	1.61 20
The followin	g samples were analyze	d in this l	oatch: HS2	1051478	3-04	HS210	051478-	-05	HS21051	478-06		

Date: 04-Jun-21

Client: Project:	TRC San Antonio WTX to FMSU Project	QUALIFIERS,
WorkOrder:	HS21051478	ACRONTMS, UNITS
Qualifier	Description	
*	Value exceeds Regulatory Limit	
а	Not accredited	
В	Analyte detected in the associated Method Blank above the Reporting Limit	
E	Value above quantitation range	
н	Analyzed outside of Holding Time	
J	Analyte detected below quantitation limit	
Μ	Manually integrated, see raw data for justification	
n	Not offered for accreditation	
ND	Not Detected at the Reporting Limit	
0	Sample amount is > 4 times amount spiked	
Р	Dual Column results percent difference > 40%	
R	RPD above laboratory control limit	
S	Spike Recovery outside laboratory control limits	
U	Analyzed but not detected above the MDL/SDL	
Acronym	Description	
DCS	Detectability Check Study	
DUP	Method Duplicate	
LCS	Laboratory Control Sample	
LCSD	Laboratory Control Sample Duplicate	
MBLK	Method Blank	
MDL	Method Detection Limit	
MQL	Method Quantitation Limit	
MS	Matrix Spike	
MSD	Matrix Spike Duplicate	
PDS	Post Digestion Spike	
PQL	Practical Quantitaion Limit	
SD	Serial Dilution	
SDL	Sample Detection Limit	
TRRP	Texas Risk Reduction Program	

Page 21 of 25

Date: 04-Jun-21

CERTIFICATIONS, ACCREDITATIONS & LICENSES

Agency	Number	Expire Date
Arkansas	21-022-0	26-Mar-2022
Dept of Defense	PJLA L20-507-R2	22-Dec-2021
Florida	E87611-30-07/01/2020	30-Jun-2021
Kansas	E-10352 2020-2021	31-Jul-2021
Kentucky	123043, 2021-2022	30-Apr-2022
Louisiana	03087, 2020-2021	30-Jun-2021
North Carolina	624-2021	31-Dec-2021
Oklahoma	2020-165	31-Aug-2021
Texas	T104704231-21-27	30-Apr-2022
Utah	TX026932021-10	31-Jul-2021

Date: 04-Jun-21

					Sample Receipt Checklist
Work Order ID:	HS21051478		Date/	Time Received:	27-May-2021 09:40
Client Name:	TRC - San Antonio		Recei	ived by:	Jareu R. Makan
Completed By:	/S/ Paresh M. Giga	28-May-2021 14:40	Reviewed by: /S/	Corey Grandits	31-May-2021 13:22
	eSignature	Date/Time	_	eSignature	Date/Time
Matrices:	Soil/Water		Carrier name:	<u>FedEx Prio</u>	<u>ority Overnight</u>
Shipping contain Custody seals in Custody seals in VOA/TX1005/T2 Chain of custod Chain of custod Samplers name Chain of custod Samples in prop Sample contain Sufficient sampl	ner/cooler in good condition? ntact on shipping container/coo ntact on sample bottles? X1006 Solids in hermetically se y present? y signed when relinquished an present on COC? y agrees with sample labels? per container/bottle? ers intact?	ler? aled vials? d received?	Yes Yes Yes Yes Yes Yes Yes Yes	No N	Not Present Not Present Not Present Not Present 1 Page(s) COC IDs:247312
All samples rece Container/Temp	e volume for indicated test? eived within holding time? 9 Blank temperature in complia	nce?	Yes 🔽 Yes 🔽	No	
Temperature(s)	/Thermometer(s):		1.2C U/C		IR31
Date/Time samp	ble(s) sent to storage:		5/27/2021 19:00		
Water - VOA via Water - pH acce pH adjusted? pH adjusted by:	als have zero headspace? eptable upon receipt?		Yes 🔽 Yes 🔽 Yes	No No No V	No VOA vials submitted
Login Notes:	IDs differ : COC - SB-22-4'-4.5' Labels - SB-22-4.5'				
Client Contacted	d:	Date Contacted:		Person Con	tacted:
Contacted By:		Regarding:			
Comments: Corrective Actio	n:				

eived by OCD:	11/12/2021 3:09:4	47 PM Cincinnati, OH +1 513 733 53	l Fort 136 +1 9	Collins, CO 70 490 151	Chain of Custody F			orn	orm HS21051478									Page 1	
		Everett, WA +1 425 356 26	Hoil: 00 +16	and, MI 16 399 6074	0	Pa	geo			TRC San Antonio WTX to EMSU Broiser									
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	<u></u>						ALS Projec	t Manager	:		jiin								_
Purchase Order		<u>on</u>			Projec	et Informa	tion												
	166809		Proje	ect Name	÷ wix	to EMBL	Project		A VOC 8260 BTEX									_	
			Project	Number	¦		· ·		В	8015 [R <u>0/0</u>	F.O							
Sond Report To	TRC San Antonio		Bill To C	Company	TRC	San Anto	nio		с	GRO 8	3015								
	Cody Gaston			oice Attn	Cody	/ Gasten			D	<u>300 CI</u>									
Address	0511 University Ha	eights		Address	5811	University	y H∈lghts		ε	TDS							<u> </u>		
· ·	50100 106		·		Suite	106			F	MOIST	•			•					
City/State/Zip	San Antonic, 1X 7	78249	City/S	State/Zip	San /	Antonio TX	(78249		G	RCI									···· -
Phone	(817) -75-2-36 Phone			(817)) -75-2-36			н	TCLP	voc	· ··· ·			· ·· · <u> </u>					
Fax	(817) -52-2-10 Fax			(817)) -52-2-10			TCLP Metals											
e-Mail Address	cgaston@irccomp	€nies.com	e-Mail	Address	cgasi	ton@troco	mpanies co	୍ମ ମ	J	TCLP	SVOC			·	•				
».	Sample Description		Date	Т	ime	Matrix	Pres.	# Bottles	A	B	C	Ð	E	F	G	H	1	J,	Hold
1 20-2	<u> </u>		5-24-2	1 13	15	<u> </u>		2		X	X						<u> </u>		
1 20-1	24 - 2		5-24-2	1 14	: 20	3	; - -	2		X	X	;			·		4	<u> </u>	
<u>>B-</u>	<u> 24 - 4'</u>		5-24-2	21 14:	15	S		2	· ·····	X	X	•••• •••		•	·			<u>├</u>	
MW	- 04		5-25-2	1 12:	20	32	iH/1	9	X	$\overline{\mathbf{X}}$	\mathbf{X}	$\overline{\mathbf{X}}$			 1				
Mw	-03		5.25-2	21 14;	30	1 N	HU	9			\sim							<u> </u>	
MW	- 02		5-25-2	21 163	40			<u> </u>	i		$\overline{\mathbf{x}}$								·····
TB-C	25-26-71.	 •	5-26-2		(<u>nn</u>)	·••••		1	†₽			· X.		- ·				 	
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ampler(s) Dease Pr	nt & Sign / /		Ship	ment Meth	lod	Beg	uired Turnan	ound Timer (Check	Bay	<u></u>								
_ Coli	1 Ataston			Feele	X		THE R. W. D		Sineur Sineur	50 0 ,		∾л (Букс	 ר	1 20	H	esults E	Due Dat	te:	
linguished by	Cauton	Date: 5-26-21	Time: 1600	Receive	ed by	dex			Notes:	- <u>2-</u> 	X to El	MS:U P	- loisci	(rou				
inquished by:	()	Date:	Time:	Received by (Laboratory): Cooler ID Cooler Temp. QC Pa					Package	: (Chec	k One Bo	ox Belov	w)						
gged by (Laboratory):		Date:	Time:	Checke	ed by (Labo	oratory):			670	7.2.4.		<u>. 6-</u> 7.26		[]	ar se c	0	ſ	(for	E Checklist
eservative Kev:	1-HCI 2-HNO.	3-H-SO 4-No			AL-1100						·			Leve	601 5 03.0 677 8 228	OFaw D. Jean P	ota [יאר	Plantin
	2-11103	0-12004 4-Na	0m 5-Na ₂ 8	$5_2 O_3 = 6-3$	NaHSO4	7-Other	r 8-4°C	9-5035					l h	- 13/2 - 190.9	n na na na V	- ert EF			

Released to Imaging: 12/9/2021 10:02:03 AM

RIGHT SOLUTIONS | RIGHT PARTNER

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47026 HAY 27 2023





RIGHT SOLUTIONS | RIGHT PARTNER

Same ----

Analytical Data Review Checklist

Site: WTX to EMSU Battery (Klein	Laboratory: ALS (Houston, Tx)	QA Reviewer: A. Eljuri							
Ranch) Pipeline Release Site	Lab Report #: HS21060126	Peer Reviewer: L. Burris							
Location: Lea County, New Mexico		Date: June 23, 2021							
Client Name: HEP									
Project #: 426140									
Analytical Method(s): BTEX by 8260C,	Matrices Sampled: Soil, groundwater,	Sample Collection Date(s): May 26 through 28, 2021							
TPH-GRO and TPH-DRO/ORO by	aqueous trip blank sample								
SW8015C, Chloride by E300.0, Total									
Dissolved Solids by SM2540C									
Sampling Objective(s): Analyze soil and groundwater to characterize and possibly delineate impacts from a potential crude oil release.									

Sample IDs: Refer to data package sample summary.

Review Item or Ouestion			Ν	NA	Comments
Sam	ple Traceability / Chain of Custody				
1	Were COC forms appropriately completed?		Х		The samples were preserved with ice, but it was not noted on the COC.
2	Did the laboratory report correct sample IDs?	Х			
3	Do the laboratory reported sample collection dates and times agree with the COC forms?		х		No sample date for the trip blanks or duplicate samples were listed on the COC. The laboratory added a sample date for these samples since it is required to include a sample date in the data packages.
Sam	ple Preservation and Integrity				
	Did samples arrive at the laboratory appropriately preserved?			Х	New Mexico regulations do not require TPH-GRO analysis for soil to be preserved in the field.
	Was the cooler temperature between 0-6°C?	Х			
4	Was acid used for preservation when required (e.g., aqueous VOC and metals samples)?			Х	
	Were soil/sediment VOC samples preserved in the field or collected in EnCore® samplers?			Х	
5	Were samples received by the laboratory in an acceptable condition (i.e., no breakages, leaks, etc.)?	х			
6	Were any issues noted by the laboratory upon receipt?		Х		
7	Were sample preparation and analysis holding time requirements met?	x			Duplicate-04 (MW-01) was noted as being extracted outside of hold time for the TPH-DRO/ORO analysis since the sample date in the data package was inputted by the laboratory as May 26, 2021. However, the sample collection date for Duplicate-04 is May 28, 2021, which is within hold time, so no qualification is necessary.
	AIR ONLY:				
8	Were canisters received with an acceptable vacuum?			х	
	Were the RPDs between the initial and final canister flow controller calibrations <20?				
Data	Completeness	_			
9	Are results reported for all analytical methods requested?	х			The laboratory reported TPH-ORO for method 8015C, which is not offered for accreditation.
10	Are results reported for all samples submitted for analysis?	Х			

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Received by OCD: 11/12/2021 3:09:47 PM

Analytical Data Review Checklist

	Review Item or Question	Y	Ν	NA	Comments
11	Were the requested analytical methods used?	Х			
12	Are results reported for all target analytes, but no additional analytes?	х			
13	Were soil/sediment results reported on a dry weight basis?		X		The site is regulated under the New Mexico Oil Conservation District and results reported on a dry weight basis is not a project requirement.
14	If requested, were detected results below the reporting limit (i.e., "J" values) reported?			Х	
15	Did we receive the required deliverables (e.g., EDD, Level 4 data, laboratory certification, etc.) in the correct formats?	x			
Sens	sitivity				
16	Do the reporting limits meet the project specifications (e.g., QAPP or Work Plan)?	x			All non-detect results had reporting limits below project criteria.
17	Were dilutions performed? If so, note sample(s) and parameter(s) affected and the dilution factor(s).				In samples SB-18-4'-5', SB-18-14'-15', SB-18-19'-20', SB-18- 24'-25', SB-18-26'-27', SB-18-29'-30', SB-19-4'-5', SB-19-11'- 12', SB-19-24'-25', SB-19-29'-30', SB-19-34'-35', Duplicate-01 (SB-18-14'-15'), and Duplicate-02 (SB-19-34'-35'), TPH- DRO/ORO were diluted 100-fold. In samples SB-18-9'-10' and SB-21-34'-35', TPH-DRO/ORO were diluted 50-fold.
1/		X			In sample SB-19-19-20', TPH-DRO/ORO were diluted 5-roid. In sample SB-25/MW-05-16'-17', TPH-DRO was diluted 2- fold. In sample SB-25/MW-05-39'-40', TPH-DRO was diluted 5- fold. In sample MW-01, MW-05, and Duplicate-04 (MW-01), chloride was diluted 100-fold.
18	Did the laboratory provide an adequate explanation as to why dilutions were performed?		X		No explanation was provided. All the diluted results were detected above the reporting limit (RL).
QC	Results			-	
19	Were any target analytes detected in the method blanks? If yes, list contaminants, concentrations detected and associated samples.		X		
20	Does each analytical or preparation batch have its own method blank?	х			
21	Were any target analytes detected in the field blank(s) (e.g., trip blanks, equipment blanks)? If yes, list contaminants, concentrations detected and associated samples (or attach field blank results).		X		
22	Are there any potential false positive results based on questions 19 and/or 21?		Х		
23	Are LCS/LCSD recoveries within QC limits? If no, list analytes affected, the LCS/LCSD recoveries and the affected samples.	x			
24	Does each analytical or preparation batch have its own LCS?	х			

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Analytical Data Review Checklist

	Review Item or Question	Y	Ν	NA	Comments
25	Are LCS/LCSD RPDs within QC limits? If no, list analytes affected, the RPDs and the affected samples.	x			
26	Are MS/MSD recoveries within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the MS/MSD recoveries and the sample that was spiked.		x		MS/MSD performed on sample SB-19-34'-35', SB-20-29'-30', and SB-26-29'-30' for TPH-DRO/ORO, SB-18-2'-3', SB-21-24'- 25', and SB-26-21'-22' for TPH-GRO, and MW-01 for BTEX. The MS/MSD %Rs of TPH-DRO (-1620%/-154%) and TPH- ORO (-80%/393%) performed on sample SB-19-34'-35' were outside the laboratory-defined recovery limits (70-130%). However, the concentration of TPH-DRO and TPH-ORO in the parent sample was >4x the spike value, which may not represent the matrix effect; therefore, the MS/MSD %Rs for TPH-DRO and TPH-ORO are not used to evaluate sample results and do not impact data usability. TPH batch 166695, BTEX batch R384960, and chloride batches 166543 and R385235 MS/MSDs were analyzed on samples not associated with the project site and were not evaluated.
27	Are MS/MSD RPDs within QC limits?NOTE: If not performed on a project sample, evaluation is not required.If no, list analytes affected, the RPDs and the sample that was spiked.	x			
28	Are laboratory duplicate RPDs within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the RPDs and the sample that was prepared/analyzed in duplicate.	x			Laboratory duplicates for total dissolved solids were within laboratory-defined limits, but were not analyzed on samples associated with the project site.
29	Are field duplicate RPDs within QC limits? If no, list analytes affected, the RPDs and the associated samples.		x		RPDs were calculated for duplicate pairs SB-18-14'-15' and Duplicate-01, SB-19-34'-35' and Duplicate-02, SB-25/MW-05- 39'-40' and Duplicate-03, and MW-01 and Duplicate-04. The RPD for TPH-DRO (187%) in duplicate pair SB-25/MW- 05-39'-40' and Duplicate-03 recovered greater than project specifications for soils (50%). Therefore, TPH-DRO in samples SB-25/MW-05-39'-40' and Duplicate-03 may be estimated. The RPD for TPH-DRO (34%) in duplicate pair MW-01 and Duplicate-04 recovered greater than project specifications for water (30%). Therefore, TPH-DRO in samples MW-01 and Duplicate-04 may be estimated.

ECR Practice Page 3 of 4

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Analytical Data Review Checklist

	Review Item or Question	Y	Ν	NA	Comments
30	ORGANIC ANALYSES ONLY: Are surrogate recoveries within QC limits? If no, list samples, surrogate recoveries and analytes affected.		x		Surrogate 2-fluorophenol recovered at 0% in the diluted 100- fold TPH DRO/ORO analyses of samples SB-18-4'-5', SB-18- 14'-15', SB-18-19'-20', SB-18-24'-25', SB-18-26'-27', SB-18- 29'-30', SB-19-4'-5', SB-19-11'-12', SB-19-24'-25', SB-19-29'- 30', SB-19-34'-35', Duplicate-01 (SB-18-14'-15'), and Duplicate-02 (SB-19-34'-35') and the diluted 50-fold TPH- DRO/ORO analyses of sample SB-21-34'-35'. The samples were diluted \geq 10-fold for the TPH-DRO/ORO analysis; therefore, no qualification is necessary. Surrogate 2-fluorophenol recovered below laboratory-defined limits (60-129%) in the undiluted TPH-DRO/ORO analysis of samples SB-19-2'-3' (41.5%) and SB-25/MW-05-34'-35' (50.2%). Therefore, the detected TPH-DRO/ORO results in samples SB-19-2'-3' and SB-25/MW-05-34'-35' may be biased low. Surrogate 2-fluorophenol recovered below laboratory-defined limits (60-129%) in the diluted 5-fold TPH-DRO analysis of sample SB-25/MW-05-39'-40' (55.8%) and the diluted 2-fold TPH-DRO analysis of sample SB-25/MW-05-16'-17' (57.9%). Therefore, the detected TPH-DRO result may be biased low in samples SB-25/MW-05-16'-17' and SB-25/MW-05-39'-40'.
Lab	oratory Comments				
31	Did the case narrative describe any analytical anomalies (i.e., problems or unique occurrences)?		Х		
32	Were any other potential data quality issues identified? If yes, describe issues.		Х		
Do t	he Data Make Sense?	-			
33	Do any results look questionable?		Х		
34	Has the EDD been compared with the lab report?	Х			

Reference: United States Environmental Protection Agency (USEPA) - National Functional Guidelines for Organic Superfund Methods Data Review (USEPA, November 2020); United States Environmental Protection Agency (USEPA) - National Functional Guidelines for Inorganic Superfund Methods Data Review (USEPA, November 2020)

COC = Chain-of-Custody BTEX = Benzene, Toluene, Ethylbenzene, Total Xylenes DRO = Diesel Range Organics EDD = Electronic Data Deliverable GRO = Gasoline Range Organics LCS/LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate ORO = Motor Oil Range Organics MS/MSD = Matrix Spike / Matrix Spike Duplicate NELAP = National Environmental Laboratory Accreditation Program QAPP = Quality Assurance Project Plan QC = Quality Control %R = Percent Recovery RPD = Relative Percent Difference = |(A-B)/((A+B)/2)|

TPH = Total Petroleum Hydrocarbon

Additional Comments: None.

ECR Practice Page 4 of 4



10450 Stancliff Rd. Suite 210 Houston, TX 77099 T: +1 281 530 5656 F: +1 281 530 5887

June 10, 2021

Cody Gaston TRC San Antonio 5811 University Heights Suite 106 San Antonio, TX 78249

Work Order: HS21060126

Laboratory Results for: WTX to EMSU Project

Dear Cody Gaston,

ALS Environmental received 56 sample(s) on Jun 02, 2021 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: JUMOKE.LAWAL Ragen Giga Project Manager

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Page 1 of 100

SAMPLE SUMMARY

ALS Houston, US

Client:	TRC San Antonio
Project:	WTX to EMSU Project
Work Order:	HS21060126

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS21060126-01	SB-18-2'-3'	Soil		26-May-2021 17:10	02-Jun-2021 09:20	
HS21060126-02	SB-18-4'-5'	Soil		26-May-2021 17:12	02-Jun-2021 09:20	
HS21060126-03	SB-18-9'-10'	Soil		26-May-2021 17:22	02-Jun-2021 09:20	
HS21060126-04	SB-18-14'-15'	Soil		26-May-2021 17:33	02-Jun-2021 09:20	
HS21060126-05	SB-18-19'-20'	Soil		26-May-2021 17:47	02-Jun-2021 09:20	
HS21060126-06	SB-18-24'-25'	Soil		27-May-2021 08:38	02-Jun-2021 09:20	
HS21060126-07	SB-18-26'-27'	Soil		27-May-2021 08:53	02-Jun-2021 09:20	
HS21060126-08	SB-18-29'-30'	Soil		27-May-2021 08:54	02-Jun-2021 09:20	
HS21060126-09	SB-19-2'-3'	Soil		27-May-2021 10:40	02-Jun-2021 09:20	
HS21060126-10	SB-19-4'-5'	Soil		27-May-2021 10:42	02-Jun-2021 09:20	
HS21060126-11	SB-19-11'-12'	Soil		27-May-2021 11:00	02-Jun-2021 09:20	
HS21060126-12	SB-19-19'-20'	Soil		27-May-2021 11:13	02-Jun-2021 09:20	
HS21060126-13	SB-19-24'-25'	Soil		27-May-2021 11:35	02-Jun-2021 09:20	
HS21060126-14	SB-19-29'-30'	Soil		27-May-2021 11:47	02-Jun-2021 09:20	
HS21060126-15	SB-19-34'-35'	Soil		27-May-2021 12:07	02-Jun-2021 09:20	
HS21060126-16	SB-20-2'-3'	Soil		27-May-2021 14:02	02-Jun-2021 09:20	
HS21060126-17	SB-20-4'-5'	Soil		27-May-2021 14:04	02-Jun-2021 09:20	
HS21060126-18	SB-20-9'-10'	Soil		27-May-2021 14:10	02-Jun-2021 09:20	
HS21060126-19	SB-20-14'-15'	Soil		27-May-2021 14:27	02-Jun-2021 09:20	
HS21060126-20	SB-20-19'-20'	Soil		27-May-2021 14:40	02-Jun-2021 09:20	
HS21060126-21	SB-20-24'-25'	Soil		27-May-2021 14:58	02-Jun-2021 09:20	
HS21060126-22	SB-20-29'-30'	Soil		27-May-2021 15:16	02-Jun-2021 09:20	
HS21060126-23	SB-20-34'-35'	Soil		27-May-2021 15:30	02-Jun-2021 09:20	
HS21060126-24	SB-21-2'-3'	Soil		27-May-2021 17:17	02-Jun-2021 09:20	
HS21060126-25	SB-21-4'-5'	Soil		27-May-2021 17:19	02-Jun-2021 09:20	
HS21060126-26	SB-21-11'-12'	Soil		27-May-2021 17:35	02-Jun-2021 09:20	

Page 2 of 100

Client:	TRC San Antonio
Project:	WTX to EMSU Project
Work Order:	HS21060126

SAMPLE SUMMARY

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS21060126-27	SB-21-19'-20'	Soil		27-May-2021 17:47	02-Jun-2021 09:20	
HS21060126-28	SB-21-24'-25'	Soil		27-May-2021 18:00	02-Jun-2021 09:20	
HS21060126-29	SB-21-29'-30'	Soil		28-May-2021 08:30	02-Jun-2021 09:20	
HS21060126-30	SB-21-34'-35'	Soil		28-May-2021 09:04	02-Jun-2021 09:20	
HS21060126-31	SB-25/MW-05-2'-3'	Soil		26-May-2021 10:45	02-Jun-2021 09:20	
HS21060126-32	SB-25/MW-05-11'-12'	Soil		26-May-2021 11:07	02-Jun-2021 09:20	
HS21060126-33	SB-25/MW-05-16'-17'	Soil		26-May-2021 11:17	02-Jun-2021 09:20	
HS21060126-34	SB-25/MW-05-26'-27'	Soil		26-May-2021 11:44	02-Jun-2021 09:20	
HS21060126-35	SB-25/MW-05-34'-35'	Soil		26-May-2021 11:58	02-Jun-2021 09:20	
HS21060126-36	SB-25/MW-05-39'-40'	Soil		26-May-2021 13:15	02-Jun-2021 09:20	
HS21060126-37	SB-26-2'-3'	Soil		28-May-2021 10:12	02-Jun-2021 09:20	
HS21060126-38	SB-26-4'-5'	Soil		28-May-2021 10:13	02-Jun-2021 09:20	
HS21060126-39	SB-26-9'-10'	Soil		28-May-2021 10:22	02-Jun-2021 09:20	
HS21060126-40	SB-26-14'-15'	Soil		28-May-2021 10:35	02-Jun-2021 09:20	
HS21060126-41	SB-26-21'-22'	Soil		28-May-2021 10:58	02-Jun-2021 09:20	
HS21060126-42	SB-26-29'-30'	Soil		28-May-2021 11:14	02-Jun-2021 09:20	
HS21060126-43	SB-26-34'-35'	Soil		28-May-2021 11:30	02-Jun-2021 09:20	
HS21060126-44	Duplicate-01	Soil		26-May-2021 00:00	02-Jun-2021 09:20	
HS21060126-45	Duplicate-02	Soil		26-May-2021 00:00	02-Jun-2021 09:20	
HS21060126-46	Duplicate-03	Soil		26-May-2021 00:00	02-Jun-2021 09:20	
HS21060126-47	TB-06-01-21-1	Water	CG 051121 -137	01-Jun-2021 13:00	02-Jun-2021 09:20	
HS21060126-48	TB-06-01-21-2	Water	CG 051121	01-Jun-2021 13:00	02-Jun-2021 09:20	
HS21060126-49	MW-01	Water		28-May-2021 19:20	02-Jun-2021 09:20	
HS21060126-50	MW-05	Water		28-May-2021 18:05	02-Jun-2021 09:20	
HS21060126-51	Duplicate-04	Water		26-May-2021 00:00	02-Jun-2021 09:20	
HS21060126-52	TB-06-01-21-3	Water	CG 051121 -142	01-Jun-2021 13:00	02-Jun-2021 09:20	
HS21060126-53	SB-27-2'	Soil	172	28-May-2021 13:00	02-Jun-2021 09:20	

Page 3 of 100

HS21060126-56

SB-28-3.5'

Date: 10-Jun-21

02-Jun-2021 09:20

Client: Project: Work Order:	TRC San Antonio WTX to EMSU Project HS21060126				SAMPLE SUMI	MARY
Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS21060126-54	SB-27-3.5'	Soil		28-May-2021 13:06	02-Jun-2021 09:20	
HS21060126-55	SB-28-2'	Soil		28-May-2021 19:04	02-Jun-2021 09:20	

28-May-2021 19:04

Soil

Page 4 of 100

Client:TRC San AntonioProject:WTX to EMSU ProjectWork Order:HS21060126

Batch ID: 166566

Sample ID: SB-21-34'-35' (HS21060126-30)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-25/MW-05-16'-17' (HS21060126-33)

• Surrogate recoveries were outside of the control limits due to matrix interference.

Sample ID: SB-25/MW-05-39'-40' (HS21060126-36)

• Surrogate recoveries were outside of the control limits due to matrix interference.

Batch ID: 166634

Sample ID: Duplicate-01 (HS21060126-44)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: Duplicate-02 (HS21060126-45)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Batch ID: 166695

Sample ID: SB-25/MW-05-34'-35' (HS21060126-35)

• Surrogate recovery was below acceptance limits. Re-extraction and/or reanalysis confirm low recovery caused by matrix interferences.

Date: 10-Jun-21

CASE NARRATIVE

Client: TRC San Antonio Project: WTX to EMSU Project Work Order: HS21060126

Batch ID: 166511

Sample ID: SB-18-14'-15' (HS21060126-04)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-18-19'-20' (HS21060126-05)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-18-24'-25' (HS21060126-06)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-18-26'-27' (HS21060126-07)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-18-29'-30' (HS21060126-08)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-18-4'-5' (HS21060126-02)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-19-11'-12' (HS21060126-11)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-19-2'-3' (HS21060126-09)

• Surrogate recovery was below acceptance limits. Re-extraction and/or reanalysis confirm low recovery caused by matrix interferences.

Sample ID: SB-19-24'-25' (HS21060126-13)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-19-29'-30' (HS21060126-14)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-19-34'-35' (HS21060126-15)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-19-34'-35' (HS21060126-15MS)

- The recovery of the Matrix Spike (MS) associated to this analyte was outside of the established control limits. However, the LCS was within control limits. The recovery of the MS may be due to sample matrix interference.
- The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-19-34'-35' (HS21060126-15MSD)

• The recovery of the Matrix Spike Duplicate (MSD) associated to this analyte was outside of the established control limits. However, the LCS was within control limits. The failed recovery of the MSD may be due to sample matrix interference.

Page 6 of 100

Date: 10-Jun-21

CASE NARRATIVE

Client:TRC San AntonioProject:WTX to EMSU ProjectWork Order:HS21060126

Batch ID: 166511

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-19-4'-5' (HS21060126-10)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Batch ID: 166525

Sample ID: Duplicate-04 (HS21060126-51)

· Sample extracted or prepared outside of hold time.

Batch ID: 166565,166695

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

GC Volatiles by Method SW8015

Batch ID: R384942

Sample ID: SB-18-2'-3' (HS21060126-01MSD)

• MS/MSD RPD exceeded the laboratory acceptance limit. Recovery met acceptance criteria.

Batch ID: R384943,R384946,R385028

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

GCMS Volatiles by Method SW8260

Batch ID: R384960,R385035

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

WetChemistry by Method M2540C

Batch ID: R384986

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

WetChemistry by Method E300

Batch ID: 166543,R385235

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

Page 7 of 100

Date: 10-Jun-21

CASE NARRATIVE

26-May-2021 17:10

Collection Date:

Matrix:Soil

ALS Houston, US	3	Date: 10-Jun-2
Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-18-2'-3'	Lab ID:HS21060126-01

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	0.064		0.046	mg/Kg	1	03-Jun-2021 10:57
Surr: 4-Bromofluorobenzene	107		70-123	%REC	1	03-Jun-2021 10:57
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	12		1.7	mg/Kg	1	04-Jun-2021 12:26
TPH (Motor Oil Range)	49	n	3.4	mg/Kg	1	04-Jun-2021 12:26
Surr: 2-Fluorobiphenyl	61.6		60-129	%REC	1	04-Jun-2021 12:26

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 8 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-18-4'-5'	Lab ID:HS21060126-02
Collection Date:	26-May-2021 17:12	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	0.087		0.050	mg/Kg	1	03-Jun-2021 11:13
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	03-Jun-2021 11:13
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	240		170	mg/Kg	100	03-Jun-2021 21:43
TPH (Motor Oil Range)	1,400	n	340	mg/Kg	100	03-Jun-2021 21:43
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	03-Jun-2021 21:43

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 9 of 100

Date: 10-Jun-21

Client:	TRC San Antonio		ANALYTICAL REPORT				
Project:	WTX to EMSU Project		WorkOrder:HS21060126				
Sample ID:	SB-18-9'-10'		Lab ID:HS21060126-03				
Collection Date:	26-May-2021 17:22		Matrix:Soil				
		DEDODT	DILUTION DATE				

ANALYSES	RESULT	QUAL	LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	0.080		0.048	mg/Kg	1	03-Jun-2021 11:29
Surr: 4-Bromofluorobenzene	113		70-123	%REC	1	03-Jun-2021 11:29
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	170		85	mg/Kg	50	08-Jun-2021 12:00
TPH (Motor Oil Range)	670	n	170	mg/Kg	50	08-Jun-2021 12:00
Surr: 2-Fluorobiphenyl	63.9	J	60-129	%REC	50	08-Jun-2021 12:00

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 10 of 100

Date: 10-Jun-21

Client:	TRC San Antonio		ANALYTICAL REPORT			
Project:	WTX to EMSU Project		WorkOrder:HS21060126			
Sample ID:	SB-18-14'-15'		Lab ID:HS21060126-04			
Collection Date:	26-May-2021 17:33		Matrix:Soil			
		DEDODT	DILUTION DATE			

ANALYSES	RESULT	QUAL	LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	34		0.46	mg/Kg	1	03-Jun-2021 12:02
Surr: 4-Bromofluorobenzene	115		70-123	%REC	1	03-Jun-2021 12:02
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	6,600		170	mg/Kg	100	03-Jun-2021 22:32
TPH (Motor Oil Range)	5,500	n	340	mg/Kg	100	03-Jun-2021 22:32
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	03-Jun-2021 22:32

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 11 of 100

Date: 10-Jun-21

Client:	TRC San Antonio		ANALYTICAL REPORT				
Project:	WTX to EMSU Project		WorkOrder:HS21060126				
Sample ID:	SB-18-19'-20'		Lab ID:HS21060126-05				
Collection Date:	26-May-2021 17:47		Matrix:Soil				
		PEDOPT	DILUTION DATE				

ANALYSES	RESULT	QUAL	LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	130		0.47	mg/Kg	1	03-Jun-2021 12:18
Surr: 4-Bromofluorobenzene	111		70-123	%REC	1	03-Jun-2021 12:18
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0)3-Jun-2021	Analyst: PPM
TPH (Diesel Range)	2,300		170	mg/Kg	100	03-Jun-2021 22:56
TPH (Motor Oil Range)	2,700	n	340	mg/Kg	100	03-Jun-2021 22:56
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	03-Jun-2021 22:56

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Houston, US		Date: 10-Jun-2
Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-18-24'-25'	Lab ID:HS21060126-06
Collection Date:	27-May-2021 08:38	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	29		0.23	mg/Kg	1	03-Jun-2021 15:20
Surr: 4-Bromofluorobenzene	102		70-123	%REC	1	03-Jun-2021 15:20
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0)3-Jun-2021	Analyst: PPM
TPH (Diesel Range)	2,600		170	mg/Kg	100	04-Jun-2021 00:10
TPH (Motor Oil Range)	2,400	n	340	mg/Kg	100	04-Jun-2021 00:10
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	04-Jun-2021 00:10

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 13 of 100

SW8015C

Gasoline Range Organics

Surr: 4-Bromofluorobenzene

TPH (Diesel Range)

TPH (Motor Oil Range)

Surr: 2-Fluorobiphenyl

TPH DRO/ORO BY SW8015C

Date: 10-Jun-21

03-Jun-2021 15:53

03-Jun-2021 15:53

04-Jun-2021 00:35

04-Jun-2021 00:35

04-Jun-2021 00:35

Analyst: PPM

1

1

100

100

100

Prep:SW3541 / 03-Jun-2021

mg/Kg

%REC

mg/Kg

mg/Kg

%REC

Client:	TRC San Antonio)	ANALYTICAL REPOR				
Project:	WTX to EMSU Pr	oject		WorkC	Order:HS210	60126	
Sample ID:	SB-18-26'-27'		Lab ID:HS21060126-07				
Collection Date:	27-May-2021 08:	53	Matrix:Soil				
ANALYSES	RESULT QU	JAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED	
GASOLINE RANGE ORG	ANICS BY M	ethod:SW8015				Analyst: Q	X

0.12

170

340

60-129

70-123

14

Method:SW8015M

n

JS

115

4,000

4,100

0

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Date: 10-Jun-21

Client:	TRC San Antonio			ANALYTIC	CAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126			60126
Sample ID:	SB-18-29'-30'	Lab ID:HS21060126-08			
Collection Date:	27-May-2021 08:54	Matrix:Soil			
ANALYSES	RESULT QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED

GASOLINE RANGE ORGANICS BY SW8015C	Method:SW8015			Analyst: QX
Gasoline Range Organics	18	0.11	mg/Kg 1	03-Jun-2021 16:09
Surr: 4-Bromofluorobenzene	119	70-123	%REC 1	03-Jun-2021 16:09
TPH DRO/ORO BY SW8015C	Method:SW8015M		Prep:SW3541 / 03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	5,400	170	mg/Kg 100	04-Jun-2021 00:59
TPH (Motor Oil Range)	5,100 n	340	mg/Kg 100	04-Jun-2021 00:59
Surr: 2-Fluorobiphenyl	0 JS	60-129	%REC 100	04-Jun-2021 00:59

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-19-2'-3'	Lab ID:HS21060126-09
Collection Date:	27-May-2021 10:40	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.052		0.052	mg/Kg	1	03-Jun-2021 18:18
Surr: 4-Bromofluorobenzene	110		70-123	%REC	1	03-Jun-2021 18:18
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	5.6		1.7	mg/Kg	1	04-Jun-2021 12:51
TPH (Motor Oil Range)	16	n	3.4	mg/Kg	1	04-Jun-2021 12:51
Surr: 2-Fluorobiphenyl	41.5	S	60-129	%REC	1	04-Jun-2021 12:51

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 16 of 100

27-May-2021 10:42

Collection Date:

ALS Houston, US		Date: 10-Jun-2
Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-19-4'-5'	Lab ID:HS21060126-10

Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	1.9		0.055	mg/Kg	1	03-Jun-2021 16:41
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	03-Jun-2021 16:41
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	910		170	mg/Kg	100	03-Jun-2021 20:30
TPH (Motor Oil Range)	1,200	n	330	mg/Kg	100	03-Jun-2021 20:30
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	03-Jun-2021 20:30

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 17 of 100

Date: 10-Jun-21

Client:	TRC San Antonio		ANALYTICAL REPORT
Project:	WTX to EMSU Project		WorkOrder:HS21060126
Sample ID:	SB-19-11'-12'		Lab ID:HS21060126-11
Collection Date:	27-May-2021 11:00		Matrix:Soil
		PEDODT	DILUTION DATE

ANALYSES	RESULT	QUAL	LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	5.5		0.11	mg/Kg	1	04-Jun-2021 09:45
Surr: 4-Bromofluorobenzene	95.8		70-123	%REC	1	04-Jun-2021 09:45
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	5,700		170	mg/Kg	100	03-Jun-2021 20:54
TPH (Motor Oil Range)	5,600	n	340	mg/Kg	100	03-Jun-2021 20:54
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	03-Jun-2021 20:54

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Houston, US		Date: 10-Jun-2			
Client:	TRC San Antonio	ANALYTICAL REPORT			
Project:	WTX to EMSU Project	WorkOrder:HS21060126			
Sample ID:	SB-19-19'-20'	Lab ID:HS21060126-12			
Collection Date:	27-May-2021 11:13	Matrix:Soil			

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	7.3		0.26	mg/Kg	1	03-Jun-2021 11:45
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	03-Jun-2021 11:45
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	3-Jun-2021	Analyst: PPM
TPH (Diesel Range)	79		8.4	mg/Kg	5	04-Jun-2021 12:26
TPH (Motor Oil Range)	78	n	17	mg/Kg	5	04-Jun-2021 12:26
Surr: 2-Fluorobiphenyl	86.8		60-129	%REC	5	04-Jun-2021 12:26

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 19 of 100
Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-19-24'-25'	Lab ID:HS21060126-13
Collection Date:	27-May-2021 11:35	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	32		0.32	mg/Kg	1	03-Jun-2021 15:37
Surr: 4-Bromofluorobenzene	120		70-123	%REC	1	03-Jun-2021 15:37
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0)3-Jun-2021	Analyst: PPM
TPH (Diesel Range)	4,900		170	mg/Kg	100	03-Jun-2021 21:43
TPH (Motor Oil Range)	4,400	n	340	mg/Kg	100	03-Jun-2021 21:43
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	03-Jun-2021 21:43

Date: 10-Jun-21

Client:	TRC San Antonio		ANALYTICAL REPORT
Project:	WTX to EMSU Project	Wo	rkOrder:HS21060126
Sample ID:	SB-19-29'-30'		Lab ID:HS21060126-14
Collection Date:	27-May-2021 11:47		Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	24		0.26	mg/Kg	1	03-Jun-2021 14:48
Surr: 4-Bromofluorobenzene	118		70-123	%REC	1	03-Jun-2021 14:48
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0)3-Jun-2021	Analyst: PPM
TPH (Diesel Range)	6,100		170	mg/Kg	100	03-Jun-2021 22:56
TPH (Motor Oil Range)	5,100	n	340	mg/Kg	100	03-Jun-2021 22:56
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	03-Jun-2021 22:56

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-19-34'-35'	Lab ID:HS21060126-15
Collection Date:	27-May-2021 12:07	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	56		0.43	mg/Kg	1	03-Jun-2021 15:04
Surr: 4-Bromofluorobenzene	116		70-123	%REC	1	03-Jun-2021 15:04
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	3,100		170	mg/Kg	100	03-Jun-2021 20:05
TPH (Motor Oil Range)	2,800	n	340	mg/Kg	100	03-Jun-2021 20:05
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	03-Jun-2021 20:05

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-20-2'-3'	Lab ID:HS21060126-16
Collection Date:	27-May-2021 14:02	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.051		0.051	mg/Kg	1	03-Jun-2021 18:34
Surr: 4-Bromofluorobenzene	114		70-123	%REC	1	03-Jun-2021 18:34
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	15		1.7	mg/Kg	1	04-Jun-2021 20:33
TPH (Motor Oil Range)	11	n	3.4	mg/Kg	1	04-Jun-2021 20:33
Surr: 2-Fluorobiphenyl	67.0		60-129	%REC	1	04-Jun-2021 20:33

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 23 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-20-4'-5'	Lab ID:HS21060126-17
Collection Date:	27-May-2021 14:04	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.056		0.056	mg/Kg	1	03-Jun-2021 18:51
Surr: 4-Bromofluorobenzene	110		70-123	%REC	1	03-Jun-2021 18:51
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	3-Jun-2021	Analyst: PPM
TPH (Diesel Range)	17		1.7	mg/Kg	1	03-Jun-2021 23:45
TPH (Motor Oil Range)	4.5	n	3.4	mg/Kg	1	03-Jun-2021 23:45
Surr: 2-Fluorobiphenyl	60.1		60-129	%REC	1	03-Jun-2021 23:45

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 24 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-20-9'-10'	Lab ID:HS21060126-18
Collection Date:	27-May-2021 14:10	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.052		0.052	mg/Kg	1	03-Jun-2021 19:07
Surr: 4-Bromofluorobenzene	112		70-123	%REC	1	03-Jun-2021 19:07
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	9.7		1.7	mg/Kg	1	04-Jun-2021 00:10
TPH (Motor Oil Range)	5.5	n	3.4	mg/Kg	1	04-Jun-2021 00:10
Surr: 2-Fluorobiphenyl	63.7		60-129	%REC	1	04-Jun-2021 00:10

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-20-14'-15'	Lab ID:HS21060126-19
Collection Date:	27-May-2021 14:27	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.052		0.052	mg/Kg	1	03-Jun-2021 20:11
Surr: 4-Bromofluorobenzene	107		70-123	%REC	1	03-Jun-2021 20:11
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 03	3-Jun-2021	Analyst: PPM
TPH (Diesel Range)	12		1.7	mg/Kg	1	04-Jun-2021 00:35
TPH (Motor Oil Range)	< 3.4	n	3.4	mg/Kg	1	04-Jun-2021 00:35
Surr: 2-Fluorobiphenyl	66.1		60-129	%REC	1	04-Jun-2021 00:35

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 26 of 100

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-20-19'-20'	Lab ID:HS21060126-20
Collection Date:	27-May-2021 14:40	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	DATE
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.058		0.058	mg/Kg	1	03-Jun-2021 22:04
Surr: 4-Bromofluorobenzene	107		70-123	%REC	1	03-Jun-2021 22:04
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	03-Jun-2021	Analyst: PPM
TPH (Diesel Range)	7.7		1.7	mg/Kg	1	04-Jun-2021 00:59
TPH (Motor Oil Range)	7.0	n	3.4	mg/Kg	1	04-Jun-2021 00:59
Surr: 2-Fluorobiphenyl	67.0		60-129	%REC	1	04-Jun-2021 00:59

ALS Houston, US	
Client:	TRC San Antonio

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-20-24'-25'	Lab ID:HS21060126-21
Collection Date:	27-May-2021 14:58	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.055		0.055	mg/Kg	1	03-Jun-2021 22:20
Surr: 4-Bromofluorobenzene	106		70-123	%REC	1	03-Jun-2021 22:20
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	5.3		1.7	mg/Kg	1	07-Jun-2021 13:39
TPH (Motor Oil Range)	13	n	3.4	mg/Kg	1	07-Jun-2021 13:39
Surr: 2-Fluorobiphenyl	60.5		60-129	%REC	1	07-Jun-2021 13:39

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 28 of 100

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-20-29'-30'	Lab ID:HS21060126-22
Collection Date:	27-May-2021 15:16	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.049		0.049	mg/Kg	1	03-Jun-2021 22:36
Surr: 4-Bromofluorobenzene	109		70-123	%REC	1	03-Jun-2021 22:36
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 04	4-Jun-2021	Analyst: PPM
TPH (Diesel Range)	< 1.7		1.7	mg/Kg	1	07-Jun-2021 14:04
TPH (Motor Oil Range)	< 3.4	n	3.4	mg/Kg	1	07-Jun-2021 14:04
Surr: 2-Fluorobiphenyl	61.8		60-129	%REC	1	07-Jun-2021 14:04

ALS Houston, US

Client:	TRC San Antonio		ANALYTICAL REPORT		
Project:	WTX to EMSU Project		WorkOrder:HS21060126		
Sample ID:	SB-20-34'-35'		Lab ID:HS21060126-23		
Collection Date:	27-May-2021 15:30		Matrix:Soil		
		55007	DILUTION DATE		

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.054		0.054	mg/Kg	1	03-Jun-2021 22:53
Surr: 4-Bromofluorobenzene	108		70-123	%REC	1	03-Jun-2021 22:53
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0)4-Jun-2021	Analyst: PPM
TPH (Diesel Range)	2.7		1.7	mg/Kg	1	07-Jun-2021 15:17
TPH (Motor Oil Range)	5.0	n	3.3	mg/Kg	1	07-Jun-2021 15:17
Surr: 2-Fluorobiphenyl	60.1		60-129	%REC	1	07-Jun-2021 15:17

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 30 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-21-2'-3'	Lab ID:HS21060126-24
Collection Date:	27-May-2021 17:17	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.054		0.054	mg/Kg	1	03-Jun-2021 23:09
Surr: 4-Bromofluorobenzene	107		70-123	%REC	1	03-Jun-2021 23:09
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	7.8		1.7	mg/Kg	1	07-Jun-2021 15:41
TPH (Motor Oil Range)	< 3.4	n	3.4	mg/Kg	1	07-Jun-2021 15:41
Surr: 2-Fluorobiphenyl	65.4		60-129	%REC	1	07-Jun-2021 15:41

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 31 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT			
Project:	WTX to EMSU Project	WorkOrder:HS21060126			
Sample ID:	SB-21-4'-5'	Lab ID:HS21060126-25			
Collection Date:	27-May-2021 17:19	Matrix:Soil			

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.049		0.049	mg/Kg	1	03-Jun-2021 23:25
Surr: 4-Bromofluorobenzene	106		70-123	%REC	1	03-Jun-2021 23:25
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / (04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	< 1.7		1.7	mg/Kg	1	07-Jun-2021 16:06
TPH (Motor Oil Range)	3.8	n	3.4	mg/Kg	1	07-Jun-2021 16:06
Surr: 2-Fluorobiphenyl	70.4		60-129	%REC	1	07-Jun-2021 16:06

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-21-11'-12'	Lab ID:HS21060126-26
Collection Date:	27-May-2021 17:35	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.056		0.056	mg/Kg	1	03-Jun-2021 23:42
Surr: 4-Bromofluorobenzene	104		70-123	%REC	1	03-Jun-2021 23:42
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	4-Jun-2021	Analyst: PPM
TPH (Diesel Range)	3.2		1.7	mg/Kg	1	07-Jun-2021 16:30
TPH (Motor Oil Range)	5.0	n	3.4	mg/Kg	1	07-Jun-2021 16:30
Surr: 2-Fluorobiphenyl	63.1		60-129	%REC	1	07-Jun-2021 16:30

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-21-19'-20'	Lab ID:HS21060126-27
Collection Date:	27-May-2021 17:47	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.050		0.050	mg/Kg	1	03-Jun-2021 23:58
Surr: 4-Bromofluorobenzene	107		70-123	%REC	1	03-Jun-2021 23:58
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	9-Jun-2021	Analyst: PPM
TPH (Diesel Range)	5.2		1.7	mg/Kg	1	09-Jun-2021 16:11
TPH (Motor Oil Range)	11	n	3.4	mg/Kg	1	09-Jun-2021 16:11
Surr: 2-Fluorobiphenyl	63.7		60-129	%REC	1	09-Jun-2021 16:11

ALS Houston, US

ANALYSES	RESULT QUAL	REPORT	DILUTION DATE UNITS FACTOR ANALYZED			
Collection Date:	27-May-2021 18:00		Matrix:Soil			
Sample ID:	SB-21-24'-25'		Lab ID:HS21060126-28			
Project:	WTX to EMSU Project	WorkOrder:HS21060126				
Client:	TRC San Antonio		ANALYTICAL REPORT			

			LIMIT		TACTOR	
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.054		0.054	mg/Kg	1	03-Jun-2021 20:28
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	03-Jun-2021 20:28
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	9-Jun-2021	Analyst: PPM
TPH (Diesel Range)	7.9		1.7	mg/Kg	1	09-Jun-2021 16:35
TPH (Motor Oil Range)	6.7	n	3.3	mg/Kg	1	09-Jun-2021 16:35
Surr: 2-Fluorobiphenyl	60.2		60-129	%REC	1	09-Jun-2021 16:35

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-21-29'-30'	Lab ID:HS21060126-29
Collection Date:	28-May-2021 08:30	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.054		0.054	mg/Kg	1	04-Jun-2021 00:14
Surr: 4-Bromofluorobenzene	102		70-123	%REC	1	04-Jun-2021 00:14
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	6.8		1.7	mg/Kg	1	08-Jun-2021 13:52
TPH (Motor Oil Range)	9.3	n	3.4	mg/Kg	1	08-Jun-2021 13:52
Surr: 2-Fluorobiphenyl	60.4		60-129	%REC	1	08-Jun-2021 13:52

Collection Date:

ALS Houston, US	3	Date: 10-Jun-2
Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-21-34'-35'	Lab ID:HS21060126-30

28-May-2021 09:04

Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	0.13		0.055	mg/Kg	1	04-Jun-2021 00:30
Surr: 4-Bromofluorobenzene	99.8		70-123	%REC	1	04-Jun-2021 00:30
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	4-Jun-2021	Analyst: PPM
TPH (Diesel Range)	1,400		84	mg/Kg	50	07-Jun-2021 14:04
TPH (Motor Oil Range)	2,200	n	170	mg/Kg	50	07-Jun-2021 14:04
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	50	07-Jun-2021 14:04

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 37 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-25/MW-05-2'-3'	Lab ID:HS21060126-31
Collection Date:	26-May-2021 10:45	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.052		0.052	mg/Kg	1	04-Jun-2021 01:52
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	04-Jun-2021 01:52
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW354	1 / 04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	< 1.7		1.7	mg/Kg	1	07-Jun-2021 14:28
TPH (Motor Oil Range)	4.0	n	3.4	mg/Kg	1	07-Jun-2021 14:28
Surr: 2-Fluorobiphenyl	61.3		60-129	%REC	1	07-Jun-2021 14:28
ANIONS BY E300.0		Method:E300		Prep:E300 / 0)4-Jun-2021	Analyst: YP
Chloride	< 4.96		4.96	mg/Kg	1	07-Jun-2021 12:33

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT			
Project:	WTX to EMSU Project	WorkOrder:HS21060126			
Sample ID:	SB-25/MW-05-11'-12'	Lab ID:HS21060126-32			
Collection Date:	26-May-2021 11:07	Matrix:Soil			

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.046		0.046	mg/Kg	1	04-Jun-2021 02:08
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	04-Jun-2021 02:08
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	< 1.7		1.7	mg/Kg	1	07-Jun-2021 14:53
TPH (Motor Oil Range)	7.7	n	3.4	mg/Kg	1	07-Jun-2021 14:53
Surr: 2-Fluorobiphenyl	60.2		60-129	%REC	1	07-Jun-2021 14:53
ANIONS BY E300.0		Method:E300		Prep:E300 / 04	4-Jun-2021	Analyst: YP
Chloride	89.7		4.99	mg/Kg	1	07-Jun-2021 12:41

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 39 of 100

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-25/MW-05-16'-17'	Lab ID:HS21060126-33
Collection Date:	26-May-2021 11:17	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.052		0.052	mg/Kg	1	04-Jun-2021 02:24
Surr: 4-Bromofluorobenzene	101		70-123	%REC	1	04-Jun-2021 02:24
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW354	1 / 04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	76		3.4	mg/Kg	2	08-Jun-2021 17:04
TPH (Motor Oil Range)	11	n	3.4	mg/Kg	1	08-Jun-2021 14:16
Surr: 2-Fluorobiphenyl	60.9		60-129	%REC	1	08-Jun-2021 14:16
Surr: 2-Fluorobiphenyl	57.9	S	60-129	%REC	2	08-Jun-2021 17:04
ANIONS BY E300.0		Method:E300		Prep:E300 / 0)4-Jun-2021	Analyst: YP
Chloride	194		4.95	mg/Kg	1	07-Jun-2021 12:48

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 40 of 100

Collection Date:

ALS Houston, US	6	Date: 10-Jun-2
Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-25/MW-05-26'-27'	Lab ID:HS21060126-34

26-May-2021 11:44

Lab ID:HS21060126-34 Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.048		0.048	mg/Kg	1	04-Jun-2021 02:41
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	04-Jun-2021 02:41
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 04	4-Jun-2021	Analyst: PPM
TPH (Diesel Range)	13		1.7	mg/Kg	1	08-Jun-2021 14:40
TPH (Motor Oil Range)	7.1	n	3.4	mg/Kg	1	08-Jun-2021 14:40
Surr: 2-Fluorobiphenyl	60.5		60-129	%REC	1	08-Jun-2021 14:40
ANIONS BY E300.0		Method:E300		Prep:E300 / 04-Ju	un-2021	Analyst: YP
Chloride	301		4.92	mg/Kg	1	07-Jun-2021 12:55

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 41 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-25/MW-05-34'-35'	Lab ID:HS21060126-35
Collection Date:	26-May-2021 11:58	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.046		0.046	mg/Kg	1	04-Jun-2021 02:57
Surr: 4-Bromofluorobenzene	107		70-123	%REC	1	04-Jun-2021 02:57
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 09-Jun-2021	Analyst: PPM
TPH (Diesel Range)	5.2		1.7	mg/Kg	1	09-Jun-2021 17:02
TPH (Motor Oil Range)	11	n	3.4	mg/Kg	1	09-Jun-2021 17:02
Surr: 2-Fluorobiphenyl	50.2	S	60-129	%REC	1	09-Jun-2021 17:02
ANIONS BY E300.0		Method:E300		Prep:E300 / 04	-Jun-2021	Analyst: YP
Chloride	63.9		4.99	mg/Kg	1	07-Jun-2021 13:03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 42 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-25/MW-05-39'-40'	Lab ID:HS21060126-36
Collection Date:	26-May-2021 13:15	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.058		0.058	mg/Kg	1	04-Jun-2021 03:14
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	04-Jun-2021 03:14
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW354	1 / 04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	88		8.4	mg/Kg	5	08-Jun-2021 17:28
TPH (Motor Oil Range)	5.1	n	3.4	mg/Kg	1	08-Jun-2021 16:06
Surr: 2-Fluorobiphenyl	66.4		60-129	%REC	1	08-Jun-2021 16:06
Surr: 2-Fluorobiphenyl	55.8	S	60-129	%REC	5	08-Jun-2021 17:28
ANIONS BY E300.0		Method:E300		Prep:E300 /	04-Jun-2021	Analyst: YP
Chloride	151		4.96	mg/Kg	1	07-Jun-2021 13:10

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-26-2'-3'	Lab ID:HS21060126-37
Collection Date:	28-May-2021 10:12	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.052		0.052	mg/Kg	1	04-Jun-2021 03:30
Surr: 4-Bromofluorobenzene	101		70-123	%REC	1	04-Jun-2021 03:30
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	4-Jun-2021	Analyst: PPM
TPH (Diesel Range)	19		1.7	mg/Kg	1	08-Jun-2021 18:41
TPH (Motor Oil Range)	15	n	3.4	mg/Kg	1	08-Jun-2021 18:41
Surr: 2-Fluorobiphenyl	67.8		60-129	%REC	1	08-Jun-2021 18:41

ALS Houston, US			
Client:	TRC San Antonio	 	

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-26-4'-5'	Lab ID:HS21060126-38
Collection Date:	28-May-2021 10:13	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.052		0.052	mg/Kg	1	04-Jun-2021 03:46
Surr: 4-Bromofluorobenzene	104		70-123	%REC	1	04-Jun-2021 03:46
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	< 1.7		1.7	mg/Kg	1	07-Jun-2021 18:07
TPH (Motor Oil Range)	9.3	n	3.4	mg/Kg	1	07-Jun-2021 18:07
Surr: 2-Fluorobiphenyl	60.6		60-129	%REC	1	07-Jun-2021 18:07

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 45 of 100

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-26-9'-10'	Lab ID:HS21060126-39
Collection Date:	28-May-2021 10:22	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.053		0.053	mg/Kg	1	04-Jun-2021 06:30
Surr: 4-Bromofluorobenzene	96.4		70-123	%REC	1	04-Jun-2021 06:30
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	4-Jun-2021	Analyst: PPM
TPH (Diesel Range)	2.4		1.7	mg/Kg	1	07-Jun-2021 17:43
TPH (Motor Oil Range)	5.1	n	3.4	mg/Kg	1	07-Jun-2021 17:43
Surr: 2-Fluorobiphenyl	66.0		60-129	%REC	1	07-Jun-2021 17:43

SB-26-14'-15'

28-May-2021 10:35

Sample ID:

Collection Date:

ALS Houston, l	US	Date: 10-Jun-2
Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126

HS21060126 Lab ID:HS21060126-40 Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.052		0.052	mg/Kg	1	04-Jun-2021 06:46
Surr: 4-Bromofluorobenzene	102		70-123	%REC	1	04-Jun-2021 06:46
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	11		1.7	mg/Kg	1	07-Jun-2021 18:07
TPH (Motor Oil Range)	16	n	3.4	mg/Kg	1	07-Jun-2021 18:07
Surr: 2-Fluorobiphenyl	75.4		60-129	%REC	1	07-Jun-2021 18:07

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 47 of 100

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-26-21'-22'	Lab ID:HS21060126-41
Collection Date:	28-May-2021 10:58	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	DATE
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.054		0.054	mg/Kg	1	04-Jun-2021 05:41
Surr: 4-Bromofluorobenzene	101		70-123	%REC	1	04-Jun-2021 05:41
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	8-Jun-2021	Analyst: PPM
TPH (Diesel Range)	< 1.7		1.7	mg/Kg	1	08-Jun-2021 22:19
TPH (Motor Oil Range)	< 3.4	n	3.4	mg/Kg	1	08-Jun-2021 22:19
Surr: 2-Fluorobiphenyl	66.6		60-129	%REC	1	08-Jun-2021 22:19

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-26-29'-30'	Lab ID:HS21060126-42
Collection Date:	28-May-2021 11:14	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.047		0.047	mg/Kg	1	04-Jun-2021 07:03
Surr: 4-Bromofluorobenzene	98.1		70-123	%REC	1	04-Jun-2021 07:03
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	08-Jun-2021	Analyst: PPM
TPH (Diesel Range)	< 1.7		1.7	mg/Kg	1	08-Jun-2021 23:32
TPH (Motor Oil Range)	< 3.4	n	3.4	mg/Kg	1	08-Jun-2021 23:32
Surr: 2-Fluorobiphenyl	65.3		60-129	%REC	1	08-Jun-2021 23:32

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-26-34'-35'	Lab ID:HS21060126-43
Collection Date:	28-May-2021 11:30	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.054		0.054	mg/Kg	1	04-Jun-2021 07:19
Surr: 4-Bromofluorobenzene	107		70-123	%REC	1	04-Jun-2021 07:19
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 08-Jun-2021	Analyst: PPM
TPH (Diesel Range)	< 1.7		1.7	mg/Kg	1	09-Jun-2021 00:45
TPH (Motor Oil Range)	< 3.4	n	3.4	mg/Kg	1	09-Jun-2021 00:45
Surr: 2-Fluorobiphenyl	68.5		60-129	%REC	1	09-Jun-2021 00:45

ALS Houston, US		Date: 10-Jun-2
Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	Duplicate-01	Lab ID:HS21060126-44
Collection Date:	26-May-2021 00:00	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	26		0.48	mg/Kg	1	03-Jun-2021 14:15
Surr: 4-Bromofluorobenzene	104		70-123	%REC	1	03-Jun-2021 14:15
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	8-Jun-2021	Analyst: PPM
TPH (Diesel Range)	5,700		170	mg/Kg	100	09-Jun-2021 01:09
TPH (Motor Oil Range)	4,500	n	340	mg/Kg	100	09-Jun-2021 01:09
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	09-Jun-2021 01:09

ALS Houston, US					Date: 10-Jun-2
Client:	TRC San Antonio			ANALYTIC	CAL REPORT
Project:	WTX to EMSU Project		Work	Order:HS210	060126
Sample ID:	Duplicate-02		La	ab ID:HS210	060126-45
Collection Date:	26-May-2021 00:00		N	/atrix:Soil	
		REPORT		DILUTION	DATE

ANALYSES	RESULT	QUAL	LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	36		0.43	mg/Kg	1	03-Jun-2021 14:32
Surr: 4-Bromofluorobenzene	94.8		70-123	%REC	1	03-Jun-2021 14:32
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	08-Jun-2021	Analyst: PPM
TPH (Diesel Range)	4,400		170	mg/Kg	100	09-Jun-2021 01:33
TPH (Motor Oil Range)	3,800	n	340	mg/Kg	100	09-Jun-2021 01:33
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	09-Jun-2021 01:33

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 52 of 100

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	Duplicate-03	Lab ID:HS21060126-46
Collection Date:	26-May-2021 00:00	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.050		0.050	mg/Kg	1	04-Jun-2021 07:35
Surr: 4-Bromofluorobenzene	108		70-123	%REC	1	04-Jun-2021 07:35
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 08-Jun-2021	Analyst: PPM
TPH (Diesel Range)	2.8		1.7	mg/Kg	1	09-Jun-2021 11:43
TPH (Motor Oil Range)	4.4	n	3.4	mg/Kg	1	09-Jun-2021 11:43
Surr: 2-Fluorobiphenyl	60.6		60-129	%REC	1	09-Jun-2021 11:43
ANIONS BY E300.0		Method:E300		Prep:E300 / 0	4-Jun-2021	Analyst: YP
Chloride	190		4.91	mg/Kg	1	07-Jun-2021 13:18

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	TB-06-01-21-1	Lab ID:HS21060126-47
Collection Date:	01-Jun-2021 13:00	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:05
Ethylbenzene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:05
m,p-Xylene	< 10		10	ug/L	1	04-Jun-2021 08:05
o-Xylene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:05
Toluene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:05
Xylenes, Total	< 5.0		5.0	ug/L	1	04-Jun-2021 08:05
Surr: 1,2-Dichloroethane-d4	87.9		70-126	%REC	1	04-Jun-2021 08:05
Surr: 4-Bromofluorobenzene	96.5		82-124	%REC	1	04-Jun-2021 08:05
Surr: Dibromofluoromethane	90.3		77-123	%REC	1	04-Jun-2021 08:05
Surr: Toluene-d8	103		82-127	%REC	1	04-Jun-2021 08:05

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 54 of 100

Date: 10-Jun-21

Client:	TRC San Antonio	ANALYTICAL REPORT		
Project:	WTX to EMSU Project	WorkOrder:HS21060126		
Sample ID:	TB-06-01-21-2	Lab ID:HS21060126-48		
Collection Date:	01-Jun-2021 13:00	Matrix:Water		

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:26
Ethylbenzene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:26
m,p-Xylene	< 10		10	ug/L	1	04-Jun-2021 08:26
o-Xylene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:26
Toluene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:26
Xylenes, Total	< 5.0		5.0	ug/L	1	04-Jun-2021 08:26
Surr: 1,2-Dichloroethane-d4	87.8		70-126	%REC	1	04-Jun-2021 08:26
Surr: 4-Bromofluorobenzene	93.7		82-124	%REC	1	04-Jun-2021 08:26
Surr: Dibromofluoromethane	90.2		77-123	%REC	1	04-Jun-2021 08:26
Surr: Toluene-d8	102		82-127	%REC	1	04-Jun-2021 08:26

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 55 of 100
ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	MW-01	Lab ID:HS21060126-49
Collection Date:	28-May-2021 19:20	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED	
VOLATILES - SW8260C		Method:SW8260				Analyst: PC	С
Benzene	< 5.0		5.0	ug/L	1	06-Jun-2021 13:4	6
Ethylbenzene	< 5.0		5.0	ug/L	1	06-Jun-2021 13:4	6
m,p-Xylene	< 10		10	ug/L	1	06-Jun-2021 13:4	6
o-Xylene	< 5.0		5.0	ug/L	1	06-Jun-2021 13:4	6
Toluene	< 5.0		5.0	ug/L	1	06-Jun-2021 13:4	6
Xylenes, Total	< 5.0		5.0	ug/L	1	06-Jun-2021 13:4	6
Surr: 1,2-Dichloroethane-d4	108		70-126	%REC	1	06-Jun-2021 13:4	46
Surr: 4-Bromofluorobenzene	98.7		82-124	%REC	1	06-Jun-2021 13:4	16
Surr: Dibromofluoromethane	99.2		77-123	%REC	1	06-Jun-2021 13:4	<i></i> 46
Surr: Toluene-d8	98.0		82-127	%REC	1	06-Jun-2021 13:4	16
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: Q>	X
Gasoline Range Organics	< 0.0500		0.0500	mg/L	1	04-Jun-2021 15:2	22
Surr: 4-Bromofluorobenzene	120		70-123	%REC	1	04-Jun-2021 15:2	22
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3510C	/ 04-Jun-2021	Analyst: PP	М
TPH (Diesel Range)	0.24		0.050	mg/L	1	09-Jun-2021 10:5	54
TPH (Motor Oil Range)	< 0.10	n	0.10	mg/L	1	09-Jun-2021 10:5	54
Surr: 2-Fluorobiphenyl	62.2		60-135	%REC	1	09-Jun-2021 10:5	54
ANIONS BY E300.0		Method:E300				Analyst: YF	c
Chloride	1,270		50.0	mg/L	100	08-Jun-2021 23:5	55

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 56 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	MW-05	Lab ID:HS21060126-50
Collection Date:	28-May-2021 18:05	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	< 5.0		5.0	ug/L	1	06-Jun-2021 16:14
Ethylbenzene	< 5.0		5.0	ug/L	1	06-Jun-2021 16:14
m,p-Xylene	< 10		10	ug/L	1	06-Jun-2021 16:14
o-Xylene	< 5.0		5.0	ug/L	1	06-Jun-2021 16:14
Toluene	< 5.0		5.0	ug/L	1	06-Jun-2021 16:14
Xylenes, Total	< 5.0		5.0	ug/L	1	06-Jun-2021 16:14
Surr: 1,2-Dichloroethane-d4	109		70-126	%REC	1	06-Jun-2021 16:14
Surr: 4-Bromofluorobenzene	101		82-124	%REC	1	06-Jun-2021 16:14
Surr: Dibromofluoromethane	100		77-123	%REC	1	06-Jun-2021 16:14
Surr: Toluene-d8	97.9		82-127	%REC	1	06-Jun-2021 16:14
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.0500		0.0500	mg/L	1	04-Jun-2021 15:38
Surr: 4-Bromofluorobenzene	117		70-123	%REC	1	04-Jun-2021 15:38
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW35100	C / 04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	0.22		0.050	mg/L	1	09-Jun-2021 11:18
TPH (Motor Oil Range)	< 0.10	n	0.10	mg/L	1	09-Jun-2021 11:18
Surr: 2-Fluorobiphenyl	60.5		60-135	%REC	1	09-Jun-2021 11:18
ANIONS BY E300.0		Method:E300				Analyst: YP
Chloride	1,170		50.0	mg/L	100	09-Jun-2021 00:02
TOTAL DISSOLVED SOLIDS BY SM	12540C	Method:M2540C				Analyst: SH
Total Dissolved Solids (Residue, Filterable)	3,690		10.0	mg/L	1	03-Jun-2021 18:00

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 57 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	Duplicate-04	Lab ID:HS21060126-51
Collection Date:	26-May-2021 00:00	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	< 5.0		5.0	ug/L	1	06-Jun-2021 16:57
Ethylbenzene	< 5.0		5.0	ug/L	1	06-Jun-2021 16:57
m,p-Xylene	< 10		10	ug/L	1	06-Jun-2021 16:57
o-Xylene	< 5.0		5.0	ug/L	1	06-Jun-2021 16:57
Toluene	< 5.0		5.0	ug/L	1	06-Jun-2021 16:57
Xylenes, Total	< 5.0		5.0	ug/L	1	06-Jun-2021 16:57
Surr: 1,2-Dichloroethane-d4	109		70-126	%REC	1	06-Jun-2021 16:57
Surr: 4-Bromofluorobenzene	102		82-124	%REC	1	06-Jun-2021 16:57
Surr: Dibromofluoromethane	100		77-123	%REC	1	06-Jun-2021 16:57
Surr: Toluene-d8	99.8		82-127	%REC	1	06-Jun-2021 16:57
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.0500		0.0500	mg/L	1	04-Jun-2021 15:54
Surr: 4-Bromofluorobenzene	116		70-123	%REC	1	04-Jun-2021 15:54
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3510C	/ 04-Jun-2021	Analyst: PPM
TPH (Diesel Range)	0.17	Н	0.050	mg/L	1	08-Jun-2021 21:55
TPH (Motor Oil Range)	< 0.10	Hn	0.10	mg/L	1	08-Jun-2021 21:55
Surr: 2-Fluorobiphenyl	60.1		60-135	%REC	1	08-Jun-2021 21:55
ANIONS BY E300.0		Method:E300				Analyst: YP
Chloride	1,250		50.0	mg/L	100	09-Jun-2021 00:09

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 58 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	TB-06-01-21-3	Lab ID:HS21060126-52
Collection Date:	01-Jun-2021 13:00	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:47
Ethylbenzene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:47
m,p-Xylene	< 10		10	ug/L	1	04-Jun-2021 08:47
o-Xylene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:47
Toluene	< 5.0		5.0	ug/L	1	04-Jun-2021 08:47
Xylenes, Total	< 5.0		5.0	ug/L	1	04-Jun-2021 08:47
Surr: 1,2-Dichloroethane-d4	88.7		70-126	%REC	1	04-Jun-2021 08:47
Surr: 4-Bromofluorobenzene	95.8		82-124	%REC	1	04-Jun-2021 08:47
Surr: Dibromofluoromethane	90.1		77-123	%REC	1	04-Jun-2021 08:47
Surr: Toluene-d8	105		82-127	%REC	1	04-Jun-2021 08:47

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 59 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-27-2'	Lab ID:HS21060126-53
Collection Date:	28-May-2021 13:00	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.051		0.051	mg/Kg	1	04-Jun-2021 07:52
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	04-Jun-2021 07:52
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 08-Jun-2021	Analyst: PPM
TPH (Diesel Range)	2.2		1.7	mg/Kg	1	09-Jun-2021 02:22
TPH (Motor Oil Range)	3.4	n	3.4	mg/Kg	1	09-Jun-2021 02:22
Surr: 2-Fluorobiphenyl	60.1		60-129	%REC	1	09-Jun-2021 02:22

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 60 of 100

ALS Houston, US

Client:	TRC San Antonio		ANALYTICAL REPORT
Project:	WTX to EMSU Project		WorkOrder:HS21060126
Sample ID:	SB-27-3.5'		Lab ID:HS21060126-54
Collection Date:	28-May-2021 13:06		Matrix:Soil
		DEDODT	DILUTION DATE

ANALYSES	RESULT	QUAL	LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.054		0.054	mg/Kg	1	04-Jun-2021 08:08
Surr: 4-Bromofluorobenzene	115		70-123	%REC	1	04-Jun-2021 08:08
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	08-Jun-2021	Analyst: PPM
TPH (Diesel Range)	1.8		1.7	mg/Kg	1	09-Jun-2021 12:07
TPH (Motor Oil Range)	< 3.4	n	3.4	mg/Kg	1	09-Jun-2021 12:07
Surr: 2-Fluorobiphenyl	68.9		60-129	%REC	1	09-Jun-2021 12:07

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 61 of 100

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	WTX to EMSU Project	WorkOrder:HS21060126
Sample ID:	SB-28-2'	Lab ID:HS21060126-55
Collection Date:	28-May-2021 19:04	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.050		0.050	mg/Kg	1	04-Jun-2021 09:12
Surr: 4-Bromofluorobenzene	108		70-123	%REC	1	04-Jun-2021 09:12
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 0	8-Jun-2021	Analyst: PPM
TPH (Diesel Range)	2.4		1.7	mg/Kg	1	09-Jun-2021 12:31
TPH (Motor Oil Range)	4.4	n	3.4	mg/Kg	1	09-Jun-2021 12:31
Surr: 2-Fluorobiphenyl	60.1		60-129	%REC	1	09-Jun-2021 12:31

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT	
Project:	WTX to EMSU Project	WorkOrder:HS21060126	
Sample ID:	SB-28-3.5'	Lab ID:HS21060126-56	
Collection Date:	28-May-2021 19:04	Matrix:Soil	

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	< 0.050		0.050	mg/Kg	1	04-Jun-2021 09:29
Surr: 4-Bromofluorobenzene	109		70-123	%REC	1	04-Jun-2021 09:29
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	08-Jun-2021	Analyst: PPM
TPH (Diesel Range)	< 1.7		1.7	mg/Kg	1	09-Jun-2021 04:24
TPH (Motor Oil Range)	6.6	n	3.4	mg/Kg	1	09-Jun-2021 04:24
Surr: 2-Fluorobiphenyl	60.1		60-129	%REC	1	09-Jun-2021 04:24

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 63 of 100

Weight / Prep Log

Client: **TRC San Antonio** Project: WTX to EMSU Project

WorkOrder: HS21060126

Batch ID: 4308 Start Date: 03 Jun 2021 09:36 End Date: 03 Jun 2021 09:36 Prep Code:

Method: GASOLINE RANGE ORGANICS BY SW8015C

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor		
	4	5 0 5 4 (m)	5 (red.)	0.02		
HS21060126-01	1	5.354 (g)	5 (mL)	0.93	Bulk (5030B)	
HS21060126-02	1	4.964 (g)	5 (mL)	1.01	Bulk (5030B)	
HS21060126-03	1	5.141 (g)	5 (ML)	0.97	Bulk (5030B)	
HS21060126-04	1	0.547 (g)	5 (mL)	9.14	Bulk (5030B)	
HS21060126-05	1	0.529 (g)	5 (mL)	9.45	Bulk (5030B)	
HS21060126-06	1	1.104 (g)	5 (mL)	4.53	Bulk (5030B)	
HS21060126-07	1	2.001 (g)	5 (mL)	2.5	Bulk (5030B)	
HS21060126-08	1	2.202 (g)	5 (mL)	2.27	Bulk (5030B)	
HS21060126-09	1	4.836 (g)	5 (mL)	1.03	Bulk (5030B)	
HS21060126-10	1	4.559 (g)	5 (mL)	1.1	Bulk (5030B)	
HS21060126-11	1	2.202 (g)	5 (mL)	2.27	Bulk (5030B)	
HS21060126-12	1	0.971 (g)	5 (mL)	5.15	Bulk (5030B)	
HS21060126-13	1	0.778 (g)	5 (mL)	6.43	Bulk (5030B)	
HS21060126-14	1	0.964 (g)	5 (mL)	5.19	Bulk (5030B)	
HS21060126-15	1	0.582 (g)	5 (mL)	8.59	Bulk (5030B)	
HS21060126-16	1	4.902 (g)	5 (mL)	1.02	Bulk (5030B)	
HS21060126-17	1	4.493 (g)	5 (mL)	1.11	Bulk (5030B)	
HS21060126-18	1	4.788 (g)	5 (mL)	1.04	Bulk (5030B)	
HS21060126-19	1	4.837 (g)	5 (mL)	1.03	Bulk (5030B)	
HS21060126-20	1	4.329 (g)	5 (mL)	1.16	Bulk (5030B)	
HS21060126-21	1	4.553 (g)	5 (mL)	1.1	Bulk (5030B)	
HS21060126-22	1	5.097 (g)	5 (mL)	0.98	Bulk (5030B)	
HS21060126-23	1	4.654 (q)	5 (mL)	1.07	Bulk (5030B)	
HS21060126-24	1	4.625 (q)	5 (mL)	1.08	Bulk (5030B)	
HS21060126-25	1	5.12 (q)	5 (mL)	0.98	Bulk (5030B)	
HS21060126-26	1	4.462 (g)	5 (mL)	1.12	Bulk (5030B)	
HS21060126-27	1	4,992 (a)	5 (mL)	1	Bulk (5030B)	
HS21060126-28	1	4 62 (g)	5 (mL)	1 08	Bulk (5030B)	
HS21060126-29	1	4 571 (a)	5 (mL)	1 09	Bulk (5030B)	
HS21060126-30	1	4 564 (g)	5 (mL)	1 1	Bulk (5030B)	
HS21060126-31	1	4 828 (g)	5 (mL)	1 04	Bulk (5030B)	
HS21060126-32	1	5 439 (g)	5 (mL)	0.92	Bulk (5030B)	
HS21060126-33	1	4 876 (g)	5 (mL)	1.03	Bulk (5030B)	
HS21060126-34	1	5 144 (g)	5 (mL)	0.97	Bulk (5030B)	
HS21060126-35	1	5 387 (g)	5 (mL)	0.07	Bulk (5030B)	
HS21060126-36	1	4 31 (g)	5 (mL)	1 16	Bulk (5030B)	
HS21060126-37	1	4.51 (g)	5 (mL)	1.10	Bulk (5030B)	
HS21060126-38	1	4.706 (g)	5 (mL)	1.03	Bulk (5030B)	
HS21060126-30	1	4.790 (g)	5 (mL)	1.04	Bulk (5030B)	
HS21060126-39	1	4.723 (g)	5 (IIIL)	1.00	Bulk (5030B)	
HS21000120-40	1	4.007 (y)	5 (IIIL) 5 (mL)	1.04	Bulk (5030B)	
HS21000120-41	1	4.032 (g)	5 (IIIL)	1.06	Bulk (5030B)	
HS21060126-42	1	5.302 (g)	5 (mL)	0.94	Bulk (5030B)	
HS21060126-43	1	4.62 (g)	5 (ML)	1.08	Bulk (5030B)	
HS21060126-44	1	0.522 (g)	5 (ML)	9.58	Bulk (5030B)	
HS21060126-45	1	0.582 (g)	5 (mL)	8.59	Bulk (5030B)	
HS21060126-46	1	4.931 (g)	5 (mL)	1.01	Bulk (5030B)	
HS21060126-53	1	4.897 (g)	5 (mL)	1.02	Bulk (5030B)	
HS21060126-54	1	4.661 (g)	5 (mL)	1.07	Bulk (5030B)	
HS21060126-55	1	4.97 (g)	5 (mL)	1.01	Bulk (5030B)	
HS21060126-56	1	5.004 (g)	5 (mL)	1	Bulk (5030B)	

Page 64 of 100

Client: **TRC San Antonio Project:** WTX to EMSU Project

WorkOrder: HS21060126

		110101	Volume	1 40101	
Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
Method: SOPREP: 3547	1 TPH				Prep Code: 8015SPR_LL
Batch ID: 166511	Start Dat	e: 03 Jun 20	21 12:00	End Date: 03 Jun 2021 16:30	

HS21060126-01	30.26 (g)	1 (mL)	0.03305	4-oz glass, Neat
HS21060126-02	30.14 (g)	1 (mL)	0.03318	4-oz glass, Neat
HS21060126-03	30.09 (g)	1 (mL)	0.03323	4-oz glass, Neat
HS21060126-04	30.24 (g)	1 (mL)	0.03307	4-oz glass, Neat
HS21060126-05	30.2 (g)	1 (mL)	0.03311	4-oz glass, Neat
HS21060126-06	30.16 (g)	1 (mL)	0.03316	4-oz glass, Neat
HS21060126-07	30.03 (g)	1 (mL)	0.0333	4-oz glass, Neat
HS21060126-08	30.09 (g)	1 (mL)	0.03323	4-oz glass, Neat
HS21060126-09	30.02 (g)	1 (mL)	0.03331	4-oz glass, Neat
HS21060126-10	30.45 (g)	1 (mL)	0.03284	4-oz glass, Neat
HS21060126-11	30.24 (g)	1 (mL)	0.03307	4-oz glass, Neat
HS21060126-12	30.38 (g)	1 (mL)	0.03292	4-oz glass, Neat
HS21060126-13	30.01 (g)	1 (mL)	0.03332	4-oz glass, Neat
HS21060126-14	30.27 (g)	1 (mL)	0.03304	4-oz glass, Neat
HS21060126-15	30.26 (g)	1 (mL)	0.03305	4-oz glass, Neat
HS21060126-16	30.21 (g)	1 (mL)	0.0331	4-oz glass, Neat
HS21060126-17	30.3 (g)	1 (mL)	0.033	4-oz glass, Neat
HS21060126-18	30.29 (g)	1 (mL)	0.03301	4-oz glass, Neat
HS21060126-19	30.29 (g)	1 (mL)	0.03301	4-oz glass, Neat
HS21060126-20	30.32 (g)	1 (mL)	0.03298	4-oz glass, Neat

Batch ID: 166525

Start Date: 04 Jun 2021 07:22

End Date: 04 Jun 2021 11:00 Prep Code: 8015WPR_LL

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS21060126-49	1	1000 (mL)	1 (mL)	0.001	1-liter amber glass, Neat
HS21060126-50	1	1000 (mL)	1 (mL)	0.001	1-liter amber glass, Neat
HS21060126-51	1	1000 (mL)	1 (mL)	0.001	1-liter amber glass, Neat

Batch ID: 166543

Method: 300 ANIONS SOIL PREP

Method: AQPREP: 3510C TPH

Start Date: 04 Jun 2021 10:47

End Date: 04 Jun 2021 13:00 Prep Code: 300 S PR

					• – –
Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS21060126-31		5.0398 (g)	50 (mL)	9.921	4-oz glass, Neat
HS21060126-32		5.0134 (g)	50 (mL)	9.973	4-oz glass, Neat
HS21060126-33		5.0492 (g)	50 (mL)	9.903	4-oz glass, Neat
HS21060126-34		5.0836 (g)	50 (mL)	9.836	4-oz glass, Neat
HS21060126-35		5.0146 (g)	50 (mL)	9.971	4-oz glass, Neat
HS21060126-36		5.0421 (g)	50 (mL)	9.917	4-oz glass, Neat
HS21060126-46		5.0875 (g)	50 (mL)	9.828	4-oz glass, Neat
Batch ID: 166565		Start Dat	:e: 04 Jun 20	21 11:30	End Date: 04 Jun 2021 16:30
Method: SOPREP: 3541	TPH				Prep Code: 8015SPR_LL
Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
11621060126.00		20.27 (a)	1 (ml.)	0.02204	4 oz globa Nost

HS21060126-09 30.27 (g) 1 (mL) 0.03304 4-oz glass, Neat HS21060126-16 0.0333 30.03 (g) 1 (mL) 4-oz glass, Neat

Page 65 of 100

Weight / Prep Log

Client: TRC San Antonio Project: WTX to EMSU Project WorkOrder: HS21060126

Batch ID: 166566		Start Dat	e: 04 Jun 20	21 08:00	End Date: 04 Jun 2021 19:30		
Method: SOPREP: 3541	TPH				Prep Code: 8015SPR_LL		
Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor			
HS21060126-21		30.23 (g)	1 (mL)	0.03308	4-oz glass, Neat		

HS21060126-22	30.14 (g)	1 (mL)	0.03318	4-oz glass, Neat
HS21060126-23	30.45 (g)	1 (mL)	0.03284	4-oz glass, Neat
HS21060126-24	30.32 (g)	1 (mL)	0.03298	4-oz glass, Neat
HS21060126-25	30.39 (g)	1 (mL)	0.03291	4-oz glass, Neat
HS21060126-26	30.24 (g)	1 (mL)	0.03307	4-oz glass, Neat
HS21060126-27	30.21 (g)	1 (mL)	0.0331	4-oz glass, Neat
HS21060126-28	30.26 (g)	1 (mL)	0.03305	4-oz glass, Neat
HS21060126-29	30.03 (g)	1 (mL)	0.0333	4-oz glass, Neat
HS21060126-30	30.19 (g)	1 (mL)	0.03312	4-oz glass, Neat
HS21060126-31	30.11 (g)	1 (mL)	0.03321	4-oz glass, Neat
HS21060126-32	30.14 (g)	1 (mL)	0.03318	4-oz glass, Neat
HS21060126-33	30.27 (g)	1 (mL)	0.03304	4-oz glass, Neat
HS21060126-34	30.16 (g)	1 (mL)	0.03316	4-oz glass, Neat
HS21060126-35	30.03 (g)	1 (mL)	0.0333	4-oz glass, Neat
HS21060126-36	30.21 (g)	1 (mL)	0.0331	4-oz glass, Neat
HS21060126-37	30.36 (g)	1 (mL)	0.03294	4-oz glass, Neat
HS21060126-38	30.33 (g)	1 (mL)	0.03297	4-oz glass, Neat
HS21060126-39	30.09 (g)	1 (mL)	0.03323	4-oz glass, Neat
HS21060126-40	30.19 (g)	1 (mL)	0.03312	4-oz glass, Neat

Batch ID: 166634

Start Date: 08 Jun 2021 11:49

End Date: 08 Jun 2021 15:30 Prep Code: 8015SPR_LL

Method: SOPREP: 3541 TPH

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS21060126-41		30.24 (g)	1 (mL)	0.03307	4-oz glass, Neat
HS21060126-42		30.19 (g)	1 (mL)	0.03312	4-oz glass, Neat
HS21060126-43		30.03 (g)	1 (mL)	0.0333	4-oz glass, Neat
HS21060126-44		30.14 (g)	1 (mL)	0.03318	4-oz glass, Neat
HS21060126-45		30.07 (g)	1 (mL)	0.03326	4-oz glass, Neat
HS21060126-46		30.09 (g)	1 (mL)	0.03323	4-oz glass, Neat
HS21060126-53		30.2 (g)	1 (mL)	0.03311	4-oz glass, Neat
HS21060126-54		30.14 (g)	1 (mL)	0.03318	4-oz glass, Neat
HS21060126-55		30.3 (g)	1 (mL)	0.033	4-oz glass, Neat
HS21060126-56		30.16 (g)	1 (mL)	0.03316	4-oz glass, Neat
Batch ID: 166695		Start Dat	e: 09 Jun 20	21 09:30	End Date: 09 Jun 2021 13:00
Method: SOPREP: 3541 T	PH				Prep Code: 8015SPR LL

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS21060126-27		30.13 (g)	1 (mL)	0.03319	4-oz glass, Neat
HS21060126-28		30.45 (g)	1 (mL)	0.03284	4-oz glass, Neat
HS21060126-35		30.09 (g)	1 (mL)	0.03323	4-oz glass, Neat

Page 66 of 100

Weight / Prep Log

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

DATES REPORT

Sample ID	Client Samp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: 166511	(0) Test Name :	TPH DRO/ORO BY SW	8015C		Matrix: Soil	
HS21060126-01	SB-18-2'-3'	26 May 2021 17:10		03 Jun 2021 12:00	04 Jun 2021 12:26	1
HS21060126-02	SB-18-4'-5'	26 May 2021 17:12		03 Jun 2021 12:00	03 Jun 2021 21:43	100
HS21060126-03	SB-18-9'-10'	26 May 2021 17:22		03 Jun 2021 12:00	08 Jun 2021 12:00	50
HS21060126-04	SB-18-14'-15'	26 May 2021 17:33		03 Jun 2021 12:00	03 Jun 2021 22:32	100
HS21060126-05	SB-18-19'-20'	26 May 2021 17:47		03 Jun 2021 12:00	03 Jun 2021 22:56	100
HS21060126-06	SB-18-24'-25'	27 May 2021 08:38		03 Jun 2021 12:00	04 Jun 2021 00:10	100
HS21060126-07	SB-18-26'-27'	27 May 2021 08:53		03 Jun 2021 12:00	04 Jun 2021 00:35	100
HS21060126-08	SB-18-29'-30'	27 May 2021 08:54		03 Jun 2021 12:00	04 Jun 2021 00:59	100
HS21060126-09	SB-19-2'-3'	27 May 2021 10:40		03 Jun 2021 12:00	04 Jun 2021 12:51	1
HS21060126-10	SB-19-4'-5'	27 May 2021 10:42		03 Jun 2021 12:00	03 Jun 2021 20:30	100
HS21060126-11	SB-19-11'-12'	27 May 2021 11:00		03 Jun 2021 12:00	03 Jun 2021 20:54	100
HS21060126-12	SB-19-19'-20'	27 May 2021 11:13		03 Jun 2021 12:00	04 Jun 2021 12:26	5
HS21060126-13	SB-19-24'-25'	27 May 2021 11:35		03 Jun 2021 12:00	03 Jun 2021 21:43	100
HS21060126-14	SB-19-29'-30'	27 May 2021 11:47		03 Jun 2021 12:00	03 Jun 2021 22:56	100
HS21060126-15	SB-19-34'-35'	27 May 2021 12:07		03 Jun 2021 12:00	03 Jun 2021 20:05	100
HS21060126-17	SB-20-4'-5'	27 May 2021 14:04		03 Jun 2021 12:00	03 Jun 2021 23:45	1
HS21060126-18	SB-20-9'-10'	27 May 2021 14:10		03 Jun 2021 12:00	04 Jun 2021 00:10	1
HS21060126-19	SB-20-14'-15'	27 May 2021 14:27		03 Jun 2021 12:00	04 Jun 2021 00:35	1
HS21060126-20	SB-20-19'-20'	27 May 2021 14:40		03 Jun 2021 12:00	04 Jun 2021 00:59	1
Batch ID: 166525	(0) Test Name :	TPH DRO/ORO BY SW	8015C		Matrix: Water	
HS21060126-49	MW-01	28 May 2021 19:20		04 Jun 2021 07:22	09 Jun 2021 10:54	1
HS21060126-50	MW-05	28 May 2021 18:05		04 Jun 2021 07:22	09 Jun 2021 11:18	1
HS21060126-51	Duplicate-04	26 May 2021 00:00		04 Jun 2021 07:22	08 Jun 2021 21:55	1
Batch ID: 166543	(0) Test Name :	ANIONS BY E300.0			Matrix: Soil	
HS21060126-31	SB-25/MW-05-2'-3'	26 May 2021 10:45		04 Jun 2021 10:47	07 Jun 2021 12:33	1
HS21060126-32	SB-25/MW-05-11'-12'	26 May 2021 11:07		04 Jun 2021 10:47	07 Jun 2021 12:41	1
HS21060126-33	SB-25/MW-05-16'-17'	26 May 2021 11:17		04 Jun 2021 10:47	07 Jun 2021 12:48	1
HS21060126-34	SB-25/MW-05-26'-27'	26 May 2021 11:44		04 Jun 2021 10:47	07 Jun 2021 12:55	1
HS21060126-35	SB-25/MW-05-34'-35'	26 May 2021 11:58		04 Jun 2021 10:47	07 Jun 2021 13:03	1
HS21060126-36	SB-25/MW-05-39'-40'	26 May 2021 13:15		04 Jun 2021 10:47	07 Jun 2021 13:10	1
HS21060126-46	Duplicate-03	26 May 2021 00:00		04 Jun 2021 10:47	07 Jun 2021 13:18	1
Batch ID: 166565	Test Name :	TPH DRO/ORO BY SW	8015C		Matrix: Soil	
HS21060126-16	SB-20-2'-3'	27 May 2021 14:02		04 Jun 2021 11:30	04 Jun 2021 20:33	1

Page 67 of 100

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Date: 10-Jun-21

DATES REPORT

Sample ID	Client Samp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: 166566	(0) Test Name :	TPH DRO/ORO BY SW	8015C		Matrix: Soil	
HS21060126-21	SB-20-24'-25'	27 May 2021 14:58		04 Jun 2021 08:00	07 Jun 2021 13:39	1
HS21060126-22	SB-20-29'-30'	27 May 2021 15:16		04 Jun 2021 08:00	07 Jun 2021 14:04	1
HS21060126-23	SB-20-34'-35'	27 May 2021 15:30		04 Jun 2021 08:00	07 Jun 2021 15:17	1
HS21060126-24	SB-21-2'-3'	27 May 2021 17:17		04 Jun 2021 08:00	07 Jun 2021 15:41	1
HS21060126-25	SB-21-4'-5'	27 May 2021 17:19		04 Jun 2021 08:00	07 Jun 2021 16:06	1
HS21060126-26	SB-21-11'-12'	27 May 2021 17:35		04 Jun 2021 08:00	07 Jun 2021 16:30	1
HS21060126-29	SB-21-29'-30'	28 May 2021 08:30		04 Jun 2021 08:00	08 Jun 2021 13:52	1
HS21060126-30	SB-21-34'-35'	28 May 2021 09:04		04 Jun 2021 08:00	07 Jun 2021 14:04	50
HS21060126-31	SB-25/MW-05-2'-3'	26 May 2021 10:45		04 Jun 2021 08:00	07 Jun 2021 14:28	1
HS21060126-32	SB-25/MW-05-11'-12'	26 May 2021 11:07		04 Jun 2021 08:00	07 Jun 2021 14:53	1
HS21060126-33	SB-25/MW-05-16'-17'	26 May 2021 11:17		04 Jun 2021 08:00	08 Jun 2021 17:04	2
HS21060126-33	SB-25/MW-05-16'-17'	26 May 2021 11:17		04 Jun 2021 08:00	08 Jun 2021 14:16	1
HS21060126-34	SB-25/MW-05-26'-27'	26 May 2021 11:44		04 Jun 2021 08:00	08 Jun 2021 14:40	1
HS21060126-36	SB-25/MW-05-39'-40'	26 May 2021 13:15		04 Jun 2021 08:00	08 Jun 2021 17:28	5
HS21060126-36	SB-25/MW-05-39'-40'	26 May 2021 13:15		04 Jun 2021 08:00	08 Jun 2021 16:06	1
HS21060126-37	SB-26-2'-3'	28 May 2021 10:12		04 Jun 2021 08:00	08 Jun 2021 18:41	1
HS21060126-38	SB-26-4'-5'	28 May 2021 10:13		04 Jun 2021 08:00	07 Jun 2021 18:07	1
HS21060126-39	SB-26-9'-10'	28 May 2021 10:22		04 Jun 2021 08:00	07 Jun 2021 17:43	1
HS21060126-40	SB-26-14'-15'	28 May 2021 10:35		04 Jun 2021 08:00	07 Jun 2021 18:07	1
Batch ID: 166634	(0) Test Name :	TPH DRO/ORO BY SW	8015C		Matrix: Soil	
HS21060126-41	SB-26-21'-22'	28 May 2021 10:58		08 Jun 2021 11:49	08 Jun 2021 22:19	1
HS21060126-42	SB-26-29'-30'	28 May 2021 11:14		08 Jun 2021 11:49	08 Jun 2021 23:32	1
HS21060126-43	SB-26-34'-35'	28 May 2021 11:30		08 Jun 2021 11:49	09 Jun 2021 00:45	1
HS21060126-44	Duplicate-01	26 May 2021 00:00		08 Jun 2021 11:49	09 Jun 2021 01:09	100
HS21060126-45	Duplicate-02	26 May 2021 00:00		08 Jun 2021 11:49	09 Jun 2021 01:33	100
HS21060126-46	Duplicate-03	26 May 2021 00:00		08 Jun 2021 11:49	09 Jun 2021 11:43	1
HS21060126-53	SB-27-2'	28 May 2021 13:00		08 Jun 2021 11:49	09 Jun 2021 02:22	1
HS21060126-54	SB-27-3.5'	28 May 2021 13:06		08 Jun 2021 11:49	09 Jun 2021 12:07	1
HS21060126-55	SB-28-2'	28 May 2021 19:04		08 Jun 2021 11:49	09 Jun 2021 12:31	1
HS21060126-56	SB-28-3.5'	28 May 2021 19:04		08 Jun 2021 11:49	09 Jun 2021 04:24	1
Batch ID: 166695	(0) Test Name :	TPH DRO/ORO BY SW	8015C		Matrix: Soil	
HS21060126-27	SB-21-19'-20'	27 May 2021 17:47		09 Jun 2021 09:30	09 Jun 2021 16:11	1
HS21060126-28	SB-21-24'-25'	27 May 2021 18:00		09 Jun 2021 09:30	09 Jun 2021 16:35	1
HS21060126-35	SB-25/MW-05-34'-35'	26 May 2021 11:58		09 Jun 2021 09:30	09 Jun 2021 17:02	1

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

DATES REPORT

Sample ID	Client Samp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: R38494	2(0) Test N	ame: GASOLINE RANGE OR	GANICS BY SW8015	С	Matrix: Soil	
HS21060126-01	SB-18-2'-3'	26 May 2021 17:10			03 Jun 2021 10:57	1
HS21060126-02	SB-18-4'-5'	26 May 2021 17:12			03 Jun 2021 11:13	1
HS21060126-03	SB-18-9'-10'	26 May 2021 17:22			03 Jun 2021 11:29	1
HS21060126-04	SB-18-14'-15'	26 May 2021 17:33			03 Jun 2021 12:02	1
HS21060126-05	SB-18-19'-20'	26 May 2021 17:47			03 Jun 2021 12:18	1
HS21060126-06	SB-18-24'-25'	27 May 2021 08:38			03 Jun 2021 15:20	1
HS21060126-07	SB-18-26'-27'	27 May 2021 08:53			03 Jun 2021 15:53	1
HS21060126-08	SB-18-29'-30'	27 May 2021 08:54			03 Jun 2021 16:09	1
HS21060126-09	SB-19-2'-3'	27 May 2021 10:40			03 Jun 2021 18:18	1
HS21060126-10	SB-19-4'-5'	27 May 2021 10:42			03 Jun 2021 16:41	1
HS21060126-12	SB-19-19'-20'	27 May 2021 11:13			03 Jun 2021 11:45	1
HS21060126-13	SB-19-24'-25'	27 May 2021 11:35			03 Jun 2021 15:37	1
HS21060126-14	SB-19-29'-30'	27 May 2021 11:47			03 Jun 2021 14:48	1
HS21060126-15	SB-19-34'-35'	27 May 2021 12:07			03 Jun 2021 15:04	1
HS21060126-16	SB-20-2'-3'	27 May 2021 14:02			03 Jun 2021 18:34	1
HS21060126-17	SB-20-4'-5'	27 May 2021 14:04			03 Jun 2021 18:51	1
HS21060126-18	SB-20-9'-10'	27 May 2021 14:10			03 Jun 2021 19:07	1
HS21060126-44	Duplicate-01	26 May 2021 00:00			03 Jun 2021 14:15	1
HS21060126-45	Duplicate-02	26 May 2021 00:00			03 Jun 2021 14:32	1

Page 69 of 100

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

DATES REPORT

Sample ID	Client Samp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: R38494	-3 (0) Test Name :	GASOLINE RANGE OR	GANICS BY SW80150	2	Matrix: Soil	
HS21060126-19	SB-20-14'-15'	27 May 2021 14:27			03 Jun 2021 20:11	1
HS21060126-20	SB-20-19'-20'	27 May 2021 14:40			03 Jun 2021 22:04	1
HS21060126-21	SB-20-24'-25'	27 May 2021 14:58			03 Jun 2021 22:20	1
HS21060126-22	SB-20-29'-30'	27 May 2021 15:16			03 Jun 2021 22:36	1
HS21060126-23	SB-20-34'-35'	27 May 2021 15:30			03 Jun 2021 22:53	1
HS21060126-24	SB-21-2'-3'	27 May 2021 17:17			03 Jun 2021 23:09	1
HS21060126-25	SB-21-4'-5'	27 May 2021 17:19			03 Jun 2021 23:25	1
HS21060126-26	SB-21-11'-12'	27 May 2021 17:35			03 Jun 2021 23:42	1
HS21060126-27	SB-21-19'-20'	27 May 2021 17:47			03 Jun 2021 23:58	1
HS21060126-28	SB-21-24'-25'	27 May 2021 18:00			03 Jun 2021 20:28	1
HS21060126-29	SB-21-29'-30'	28 May 2021 08:30			04 Jun 2021 00:14	1
HS21060126-30	SB-21-34'-35'	28 May 2021 09:04			04 Jun 2021 00:30	1
HS21060126-31	SB-25/MW-05-2'-3'	26 May 2021 10:45			04 Jun 2021 01:52	1
HS21060126-32	SB-25/MW-05-11'-12'	26 May 2021 11:07			04 Jun 2021 02:08	1
HS21060126-33	SB-25/MW-05-16'-17'	26 May 2021 11:17			04 Jun 2021 02:24	1
HS21060126-34	SB-25/MW-05-26'-27'	26 May 2021 11:44			04 Jun 2021 02:41	1
HS21060126-35	SB-25/MW-05-34'-35'	26 May 2021 11:58			04 Jun 2021 02:57	1
HS21060126-36	SB-25/MW-05-39'-40'	26 May 2021 13:15			04 Jun 2021 03:14	1
HS21060126-37	SB-26-2'-3'	28 May 2021 10:12			04 Jun 2021 03:30	1
HS21060126-38	SB-26-4'-5'	28 May 2021 10:13			04 Jun 2021 03:46	1
Batch ID: R38494	6 (0) Test Name :	GASOLINE RANGE OR	GANICS BY SW80150	2	Matrix: Soil	
HS21060126-11	SB-19-11'-12'	27 May 2021 11:00			04 Jun 2021 09:45	1
HS21060126-39	SB-26-9'-10'	28 May 2021 10:22			04 Jun 2021 06:30	1
HS21060126-40	SB-26-14'-15'	28 May 2021 10:35			04 Jun 2021 06:46	1
HS21060126-41	SB-26-21'-22'	28 May 2021 10:58			04 Jun 2021 05:41	1
HS21060126-42	SB-26-29'-30'	28 May 2021 11:14			04 Jun 2021 07:03	1
HS21060126-43	SB-26-34'-35'	28 May 2021 11:30			04 Jun 2021 07:19	1
HS21060126-46	Duplicate-03	26 May 2021 00:00			04 Jun 2021 07:35	1
HS21060126-53	SB-27-2'	28 May 2021 13:00			04 Jun 2021 07:52	1
HS21060126-54	SB-27-3.5'	28 May 2021 13:06			04 Jun 2021 08:08	1
HS21060126-55	SB-28-2'	28 May 2021 19:04			04 Jun 2021 09:12	1
HS21060126-56	SB-28-3.5'	28 May 2021 19:04			04 Jun 2021 09:29	1
Batch ID: R38496	i0 (0) Test Name :	VOLATILES - SW82600	;		Matrix: Water	
HS21060126-47	TB-06-01-21-1	01 Jun 2021 13:00			04 Jun 2021 08:05	1
HS21060126-48	TB-06-01-21-2	01 Jun 2021 13:00			04 Jun 2021 08:26	1
HS21060126-52	TB-06-01-21-3	01 Jun 2021 13:00			04 Jun 2021 08:47	1
Batch ID: R38498	6 (0) Test Name :	TOTAL DISSOLVED SC	DLIDS BY SM2540C		Matrix: Water	
HS21060126-50	MW-05	28 May 2021 18:05			03 Jun 2021 18:00	1

Page 70 of 100

Date: 10-Jun-21

Client:	TRC San Ant	onio				
Project:	WTX to EMS	U Project			DATES RE	PORT
WorkOrder:	HS21060126					
Sample ID	Client Samp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: R3850	28 (0) Test	Name : GASOLINE RANGE OF	RGANICS BY SW801	15C	Matrix: Water	
HS21060126-49	MW-01	28 May 2021 19:20			04 Jun 2021 15:22	1
HS21060126-50	MW-05	28 May 2021 18:05			04 Jun 2021 15:38	1
HS21060126-51	Duplicate-04	26 May 2021 00:00			04 Jun 2021 15:54	1
Batch ID: R3850	35 (0) Test	Name : VOLATILES - SW8260	С		Matrix: Water	
HS21060126-49	MW-01	28 May 2021 19:20			06 Jun 2021 13:46	1
HS21060126-50	MW-05	28 May 2021 18:05			06 Jun 2021 16:14	1
HS21060126-51	Duplicate-04	26 May 2021 00:00			06 Jun 2021 16:57	1
Batch ID: R3852	35 (0) Test	Name: ANIONS BY E300.0			Matrix: Water	
HS21060126-49	MW-01	28 May 2021 19:20			08 Jun 2021 23:55	100
HS21060126-50	MW-05	28 May 2021 18:05			09 Jun 2021 00:02	100
HS21060126-51	Duplicate-04	26 May 2021 00:00			09 Jun 2021 00:09	100

Page 71 of 100

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID: 166511 (0)	Instrumer	nt: F	ID-8	M	ethod: T	PH DRO/OF	RO BY SW801	15C	
MBLK Sample ID:	MBLK-166511		Units:	mg/Kg	Ana	alysis Date:	03-Jun-2021	19:17	
Client ID:	Run ID:	FID-8	_385069	SeqNo: 6	124969	PrepDate:	03-Jun-2021	DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD RPD Limi) t Qual
TPH (Diesel Range)	< 1.7	1.7							
TPH (Motor Oil Range)	< 3.4	3.4							
Surr: 2-Fluorobiphenyl	2.357	0.10	3.33	0	70.8	70 - 130			
LCS Sample ID:	LCS-166511		Units:	mg/Kg	Ana	alysis Date:	03-Jun-2021	19:41	
Client ID:	Run ID:	FID-8	_385069	SeqNo: 6	124970	PrepDate:	03-Jun-2021	DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPE %RPD Limi) t Qual
TPH (Diesel Range)	27.34	1.7	33.33	0	82.0	70 - 130			,
TPH (Motor Oil Range)	31.14	3.4	33.33	0	93.4	70 - 130			
Surr: 2-Fluorobiphenyl	2.337	0.10	3.33	0	70.2	70 - 130			
MS Sample ID:	HS21060126-15MS		Units:	mg/Kg	Ana	alysis Date:	03-Jun-2021	20:30	
Client ID: SB-19-34'-35'	Run ID:	FID-8	_385069	SeqNo: 6	124972	PrepDate:	03-Jun-2021	DF: 100	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPE %RPD Limi) t Qual
TPH (Diesel Range)	2526	170	33.16	3064	-1620	70 - 130			SO
TPH (Motor Oil Range)	2482	340	33.16	2754	-820	70 - 130			SO
Surr: 2-Fluorobiphenyl	< 10	10	3.313	0	0	60 - 129			JS
MSD Sample ID:	HS21060126-15MSD		Units:	mg/Kg	Ana	alysis Date:	03-Jun-2021	20:54	
Client ID: SB-19-34'-35'	Run ID:	FID-8	_385069	SeqNo: 6	124973	PrepDate:	03-Jun-2021	DF: 100	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD RPD Limi) t Qual
TPH (Diesel Range)	3013	170	33.24	3064	-154	70 - 130	2526	17.6 3) so
TPH (Motor Oil Range)	2885	340	33.24	2754	393	70 - 130	2482	15 30) SO
Surr: 2-Fluorobiphenyl	< 10	10	3.321	0	0	60 - 129	0	0 3	0 JS
The following samples were analyze	ed in this batch: HS21060126 HS21060126 HS21060126 HS21060126 HS21060126 HS21060126	5-01 5-05 5-09 5-13 5-18	HS2106012 HS2106012 HS2106012 HS2106012 HS2106012	26-02 26-06 26-10 26-14 26-19	HS2106012 HS2106012 HS2106012 HS2106012 HS2106012	26-03 26-07 26-11 26-15 26-20	HS21060126- HS21060126- HS21060126- HS21060126-	04 08 12 17	

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID: 166525(0)	Instru	ment:	FID-7	Me	ethod: T	PH DRO/OF	RO BY SW80 ²	15C
MBLK Sample ID:	MBLK-166525		Units:	mg/L	Ana	lysis Date:	09-Jun-2021	10:05
Client ID:	Run	ID: FID-7	_385234	SeqNo: 6	129322	PrepDate:	04-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	< 0.050	0.050						
TPH (Motor Oil Range)	< 0.10	0.10						
Surr: 2-Fluorobiphenyl	0.06874	0.0050	0.1	0	68.7	60 - 135		
LCS Sample ID:	LCS-166525		Units:	mg/L	Ana	lysis Date:	08-Jun-2021	19:29
Client ID:	Run	ID: FID-7	_385234	SeqNo: 6	129327	PrepDate:	04-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	0.911	0.050	1	0	91.1	70 - 130		
TPH (Motor Oil Range)	1.135	0.10	1	0	113	70 - 130		
Surr: 2-Fluorobiphenyl	0.07303	0.0050	0.1	0	73.0	60 - 135		
LCSD Sample ID:	LCSD-166525		Units:	mg/L	Ana	lysis Date:	09-Jun-2021	10:30
Client ID:	Run	ID: FID-7	_385234	SeqNo: 6	129323	PrepDate:	04-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	0.9704	0.050	1	0	97.0	70 - 122	0.911	6.31 20
TPH (Motor Oil Range)	1.163	0.10	1	0	116	70 - 130	1.135	2.45 20
Surr: 2-Fluorobiphenyl	0.07021	0.0050	0.1	0	70.2	60 - 135	0.07303	3.93 20
The following samples were analyz	ed in this batch: HS2106	0126-49	HS2106012	26-50	HS2106012	26-51		

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID: 166565 (0)	Ir	istrument:	FID-8	Me	ethod: T	PH DRO/OF	RO BY SW80	15C
MBLK Sample	ID: MBLK-166565		Units:	mg/Kg	Ana	alysis Date:	04-Jun-2021	18:56
Client ID:		Run ID: FID-	8_385031	SeqNo: 6	124207	PrepDate:	04-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	< 1.7	1.7						
TPH (Motor Oil Range)	< 3.4	3.4						
Surr: 2-Fluorobiphenyl	2.999	0.10	3.33	0	90.1	70 - 130		
LCS Sample	ID: LCS-166565		Units:	mg/Kg	Ana	alysis Date:	04-Jun-2021	18:07
Client ID:		Run ID: FID-	8_385031	SeqNo: 6	124205	PrepDate:	04-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	28.68	1.7	33.33	0	86.0	70 - 130		
TPH (Motor Oil Range)	36	3.4	33.33	0	108	70 - 130		
Surr: 2-Fluorobiphenyl	2.339	0.10	3.33	0	70.2	70 - 130		
LCSD Sample	ID: LCSD-166565		Units:	mg/Kg	Ana	alysis Date:	04-Jun-2021	18:31
Client ID:		Run ID: FID-	8_385031	SeqNo: 6	124206	PrepDate:	04-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	31.63	1.7	33.33	0	94.9	70 - 130	28.68	9.81 30
TPH (Motor Oil Range)	39.6	3.4	33.33	0	119	70 - 130	36	9.53 30
Surr: 2-Fluorobiphenyl	2.836	0.10	3.33	0	85.2	70 - 130	2.339	19.2 30
he following samples were analyzed in this batch: HS21060126-16								

Page 74 of 100

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID: 166566 (0)	Instrumer	nt: F	ID-7	Me	ethod: T	PH DRO/OF	RO BY SW80	15C
MBLK Sample ID:	MBLK-166566		Units:	mg/Kg	Ana	lysis Date:	08-Jun-2021	11:09
Client ID:	Run ID:	FID-7	_385182	SeqNo: 6	127729	PrepDate:	04-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	< 1.7	1.7						
TPH (Motor Oil Range)	< 3.4	3.4						
Surr: 2-Fluorobiphenyl	2.418	0.10	3.33	0	72.6	70 - 130		
LCS Sample ID:	LCS-166566		Units:	mg/Kg	Ana	lysis Date:	07-Jun-2021	13:15
Client ID:	Run ID:	FID-7	_385182	SeqNo: 6	127715	PrepDate:	04-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	27.84	1.7	33.33	0	83.5	70 - 130		
TPH (Motor Oil Range)	29.96	3.4	33.33	0	89.9	70 - 130		
Surr: 2-Fluorobiphenyl	2.503	0.10	3.33	0	75.2	70 - 130		
MS Sample ID:	HS21060126-22MS		Units:	mg/Kg	Ana	lysis Date:	07-Jun-2021	14:28
Client ID: SB-20-29'-30'	Run ID:	FID-7	_385182	SeqNo: 6	127718	PrepDate:	04-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	32.98	1.7	33.3	0.9389	96.2	70 - 130		
TPH (Motor Oil Range)	35.3	3.4	33.3	2.376	98.9	70 - 130		
Surr: 2-Fluorobiphenyl	2.292	0.10	3.327	0	68.9	60 - 129		
MSD Sample ID:	HS21060126-22MSD		Units:	mg/Kg	Ana	lysis Date:	07-Jun-2021	14:53
Client ID: SB-20-29'-30'	Run ID:	FID-7	_385182	SeqNo: 6	127719	PrepDate:	04-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	27.48	1.7	33.15	0.9389	80.0	70 - 130	32.98	18.2 30
TPH (Motor Oil Range)	32.53	3.4	33.15	2.376	90.9	70 - 130	35.3	8.17 30
Surr: 2-Fluorobiphenyl	2.356	0.099	3.312	0	71.1	60 - 129	2.292	2.78 30
The following samples were analyze	d in this batch: HS21060120 HS21060120 HS21060120 HS21060120 HS21060120 HS21060120	5-21 5-25 5-31 5-36 5-40	HS2106012 HS2106012 HS2106012 HS2106012	6-22 6-26 6-32 6-37	HS2106012 HS2106012 HS2106012 HS2106012	26-23 26-29 26-33 26-38	HS21060126 HS21060126 HS21060126 HS21060126	24 30 34 39

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID: 166634 (0)	Instrumen	nt: F	ID-7	Me	ethod: T	PH DRO/OF	RO BY SW80 [,]	15C
MBLK Sample ID:	MBLK-166634		Units:	mg/Kg	Ana	alysis Date:	08-Jun-2021	20:18
Client ID:	Run ID:	FID-7	_385240	SeqNo: 6	129444	PrepDate:	08-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	< 1.7	1.7						
TPH (Motor Oil Range)	< 3.4	3.4						
Surr: 2-Fluorobiphenyl	2.69	0.10	3.33	0	80.8	70 - 130		
LCS Sample ID:	LCS-166634		Units:	mg/Kg	Ana	alysis Date:	08-Jun-2021	20:42
Client ID:	Run ID:	FID-7	_385240	SeqNo: 6	129445	PrepDate:	08-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	30.27	1.7	33.33	0	90.8	70 - 130		
TPH (Motor Oil Range)	30.96	3.4	33.33	0	92.9	70 - 130		
Surr: 2-Fluorobiphenyl	2.764	0.10	3.33	0	83.0	70 - 130		
MS Sample ID:	HS21060126-42MS		Units:	mg/Kg	Ana	alysis Date:	08-Jun-2021	23:56
Client ID: SB-26-29'-30'	Run ID:	FID-7	_385240	SeqNo: 6	129449	PrepDate:	08-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	27.68	1.7	33.16	1.181	79.9	70 - 130		
TPH (Motor Oil Range)	28.4	3.4	33.16	2.306	78.7	70 - 130		
Surr: 2-Fluorobiphenyl	2.396	0.10	3.313	0	72.3	60 - 129		
MSD Sample ID:	HS21060126-42MSD		Units:	mg/Kg	Ana	alysis Date:	09-Jun-2021	00:20
Client ID: SB-26-29'-30'	Run ID:	FID-7	_385240	SeqNo: 6	129450	PrepDate:	08-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	32.62	1.7	33.13	1.181	94.9	70 - 130	27.68	16.4 30
TPH (Motor Oil Range)	37.37	3.4	33.13	2.306	106	70 - 130	28.4	27.3 30
Surr: 2-Fluorobiphenyl	2.526	0.099	3.31	0	76.3	60 - 129	2.396	5.28 30
The following samples were analyz	ed in this batch: HS21060126 HS21060126 HS21060126 HS21060126	5-41 5-45 5-55	HS2106012 HS2106012 HS2106012	26-42] 26-46] 26-56	HS210601 HS210601	26-43 26-53	HS21060126- HS21060126-	-44 -54

Page 76 of 100

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID: 166695(0)	Instrume	nt: I	FID-7	Me	ethod: T	PH DRO/OF	RO BY SW80	15C
MBLK Sample I	D: MBLK-166695		Units:	mg/Kg	Ana	alysis Date:	09-Jun-2021	14:09
Client ID:	Run ID:	FID-7	_385357	SeqNo: 6	132094	PrepDate:	09-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	< 1.7	1.7						
TPH (Motor Oil Range)	< 3.4	3.4						
Surr: 2-Fluorobiphenyl	2.444	0.10	3.33	0	73.4	70 - 130		
LCS Sample I	D: LCS-166695		Units:	mg/Kg	Ana	alysis Date:	09-Jun-2021	14:33
Client ID:	Run ID:	FID-7	_385357	SeqNo: 6	132095	PrepDate:	09-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	30.09	1.7	33.33	0	90.3	70 - 130		
TPH (Motor Oil Range)	30.22	3.4	33.33	0	90.7	70 - 130		
Surr: 2-Fluorobiphenyl	2.613	0.10	3.33	0	78.5	70 - 130		
MS Sample II	D: HS21060237-37MS		Units:	mg/Kg	Ana	alysis Date:	09-Jun-2021	15:22
Client ID:	Run ID:	FID-7	_385357	SeqNo: 6	132092	PrepDate:	09-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	40.38	1.7	33.25	8.48	95.9	70 - 130		,
TPH (Motor Oil Range)	42.18	3.4	33.25	14.71	82.6	70 - 130		
Surr: 2-Fluorobiphenyl	2.72	0.10	3.322	0	81.9	60 - 129		
MSD Sample II	D: HS21060237-37MSD		Units:	mg/Kg	Ana	alysis Date:	09-Jun-2021	15:47
Client ID:	Run ID:	FID-7	_385357	SeqNo: 6	132093	PrepDate:	09-Jun-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	41.91	1.7	33.09	8.48	101	70 - 130	40.38	3.71 30
TPH (Motor Oil Range)	56.48	3.4	33.09	14.71	126	70 - 130	42.18	29 30
Surr: 2-Fluorobiphenyl	2.242	0.099	3.306	0	67.8	60 - 129	2.72	19.2 30
The following samples were ana	yzed in this batch: HS2106012	6-27	HS2106012	26-28	HS210601	26-35		

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID:	R384942(0)	Insti	rument: F	ID-14	Μ	lethod: C	GASOLINE F SW8015C	ANGE ORG	ANICS E	BY	
MBLK	Sample ID:	MBLK-210603		Units:	mg/Kg	Ana	alysis Date:	03-Jun-2021	10:41		
Client ID:		Ru	un ID: FID-14	1_384942	SeqNo:	6122366	PrepDate:		DF	:1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qı	ual
Gasoline R	ange Organics	< 0.050	0.050								
Surr: 4-Bro	omofluorobenzene	0.1055	0.0050	0.1	0	106	75 - 121				
LCS	Sample ID:	LCS-210603		Units:	mg/Kg	Ana	alysis Date:	03-Jun-2021	10:25		
Client ID:		Rı	un ID: FID-14	4_384942	SeqNo:	6122365	PrepDate:		DF	: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qı	ual
Gasoline R	ange Organics	0.9507	0.050	1	0	95.1	72 - 121				
Surr: 4-Bro	mofluorobenzene	0.09813	0.0050	0.1	0	98.1	75 - 121				
мѕ	Sample ID:	HS21060126-01MS	6	Units:	mg/Kg	Ana	alysis Date:	03-Jun-2021	13:01		
Client ID:	SB-18-2'-3'	Rı	un ID: FID-14	1_384942	SeqNo:	6122373	PrepDate:		DF	: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qı	ual
Gasoline R	ange Organics	1.12	0.053	1.06	0.06392	99.6	70 - 130				
Surr: 4-Bro	mofluorobenzene	0.105	0.0053	0.106	0	99.0	70 - 123				
MSD	Sample ID:	HS21060126-01MS	SD.	Units:	mg/Kg	Ana	alysis Date:	03-Jun-2021	13:17		
Client ID:	SB-18-2'-3'	Ru	un ID: FID-14	4_384942	SeqNo:	6122374	PrepDate:		DF	: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qu	ual
Gasoline R	ange Organics	0.8548	0.047	0.94	0.06392	84.1	70 - 130	1.12	26.	9 30	
Surr: 4-Bro	mofluorobenzene	0.07457	0.0047	0.094	0	79.3	70 - 123	0.105	33.	8 30	R
The followin	g samples were analyze	ed in this batch: HS210 HS210 HS210 HS210 HS210 HS210 HS210	060126-01 060126-05 060126-09 060126-14 060126-18	HS2106012 HS2106012 HS2106012 HS2106012 HS2106012	26-02 26-06 26-10 26-15 26-44	HS210601 HS210601 HS210601 HS210601 HS210601	26-03 26-07 26-12 26-16 26-45	HS21060126- HS21060126- HS21060126- HS21060126-	-04 -08 -13 -17		

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID:	R384943 (0)	Instrum	ent: Fl	D-14	Me	ethod:	GASOLINE F SW8015C	RANGE ORG	ANICS B	Υ
MBLK	Sample ID:	MBLK-2106031		Units:	mg/Kg	An	alysis Date:	03-Jun-2021	19:55	
Client ID:		Run I): FID-14	_384943	SeqNo: 6	122399	PrepDate:		DF:	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Gasoline R	ange Organics	< 0.050	0.050							
Surr: 4-Bro	mofluorobenzene	0.1057	0.0050	0.1	0	106	75 - 121			
LCS	Sample ID:	LCS-2106031		Units:	mg/Kg	An	alysis Date:	03-Jun-2021	19:39	
Client ID:		Run II): FID-14	_384943	SeqNo: 6	122398	PrepDate:		DF:	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Gasoline R	ange Organics	0.8869	0.050	1	0	88.7	72 - 121			
Surr: 4-Bro	mofluorobenzene	0.08978	0.0050	0.1	0	89.8	75 - 121			
мѕ	Sample ID:	HS21060126-28MS		Units:	mg/Kg	An	alysis Date:	03-Jun-2021	20:44	
Client ID:	SB-21-24'-25'	Run II): FID-14	_384943	SeqNo: 6	122402	PrepDate:		DF:	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Gasoline R	ange Organics	0.9671	0.055	1.1	0	87.9	70 - 130			
Surr: 4-Bro	mofluorobenzene	0.09466	0.0055	0.11	0	86.1	70 - 123			
MSD	Sample ID:	HS21060126-28MSD		Units:	mg/Kg	An	alysis Date:	03-Jun-2021	21:00	
Client ID:	SB-21-24'-25'	Run II): FID-14	_384943	SeqNo: 6	122403	PrepDate:		DF:	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Gasoline R	ange Organics	0.8849	0.052	1.05	0	84.3	70 - 130	0.9671	8.8	3 30
Surr: 4-Bro	mofluorobenzene	0.08815	0.0052	0.105	0	84.0	70 - 123	0.09466	7.1	2 30
The followin _f	g samples were analyze	ed in this batch: HS210601 HS210601 HS210601 HS210601 HS210601 HS210601	26-19 26-23 26-27 26-31 26-35	HS2106012 HS2106012 HS2106012 HS2106012 HS2106012	26-20 1 26-24 1 26-28 1 26-32 1 26-36 1	HS21060 HS21060 HS21060 HS21060 HS21060	126-21 126-25 126-29 126-33 126-37	HS21060126 HS21060126 HS21060126 HS21060126 HS21060126	-22 -26 -30 -34 -38	

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID:	R384946 (0)	Instru	ument:	FID-14	М	ethod:	GASOLINE F SW8015C	RANGE ORG	ANICS BY	(
MBLK	Sample ID:	MBLK-210604		Units:	mg/Kg	Ana	alysis Date:	04-Jun-2021	04:35	
Client ID:		Ru	n ID: FID-1	4_384946	SeqNo: 6	6122462	PrepDate:		DF: '	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD imit Qual
Gasoline R	ange Organics	< 0.050	0.050							
Surr: 4-Bro	omofluorobenzene	0.09706	0.0050	0.1	0	97.1	75 - 121			
LCS	Sample ID:	LCS-210604		Units:	mg/Kg	An	alysis Date:	04-Jun-2021	04:19	
Client ID:		Ru	n ID: FID-1	4_384946	SeqNo: 6	5122461	PrepDate:		DF:	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD imit Qual
Gasoline R	ange Organics	0.8617	0.050	1	0	86.2	72 - 121			
Surr: 4-Bro	mofluorobenzene	0.07831	0.0050	0.1	0	78.3	75 - 121			
мѕ	Sample ID:	HS21060126-41MS		Units:	mg/Kg	Ana	alysis Date:	04-Jun-2021	05:57	
Client ID:	SB-26-21'-22'	Ru	n ID: FID-1	4_384946	SeqNo: 6	6122466	PrepDate:		DF: '	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD imit Qual
Gasoline R	ange Organics	0.8963	0.050	1.01	0	88.7	70 - 130			
Surr: 4-Bro	mofluorobenzene	0.07994	0.0050	0.101	0	79.1	70 - 123			
MSD	Sample ID:	HS21060126-41MS	D	Units:	mg/Kg	Ana	alysis Date:	04-Jun-2021	06:13	
Client ID:	SB-26-21'-22'	Ru	n ID: FID-1	4_384946	SeqNo: 6	6122467	PrepDate:		DF: '	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD imit Qual
Gasoline R	ange Organics	0.9049	0.054	1.09	0	83.0	70 - 130	0.8963	0.957	30
Surr: 4-Bro	mofluorobenzene	0.07663	0.0054	0.109	0	70.3	70 - 123	0.07994	4.23	30
The followin	g samples were analyze	ed in this batch: HS210 HS210 HS210	60126-11 60126-42 60126-54	HS2106012 HS2106012 HS2106012	26-39 26-43 26-55	HS210601 HS210601 HS210601	26-40 26-46 26-56	HS21060126 HS21060126	-41 -53	

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID:	R385028 (0)	In	strument: I	FID-14	Me	ethod:	GASOLINE F SW8015C	RANGE ORG	ANICS BY
MBLK	Sample ID:	MBLK-210604		Units:	mg/L	An	alysis Date:	04-Jun-2021	12:27
Client ID:			Run ID: FID-1	4_385028	SeqNo: 6	124055	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	< 0.0500	0.0500						
Surr: 4-Bro	omofluorobenzene	0.1193	0.00500	0.1	0	119	70 - 121		
LCS	Sample ID:	LCS-210604		Units:	mg/L	An	alysis Date:	04-Jun-2021	11:55
Client ID:			Run ID: FID-1	4_385028	SeqNo: 6	124053	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	1.073	0.0500	1	0	107	76 - 124		
Surr: 4-Bro	omofluorobenzene	0.1153	0.00500	0.1	0	115	52 - 138		
LCSD	Sample ID:	LCSD-210604		Units:	mg/L	An	alysis Date:	04-Jun-2021	12:11
Client ID:			Run ID: FID-1	4_385028	SeqNo: 6	124054	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	0.9626	0.0500	1	0	96.3	76 - 124	1.073	10.8 20
Surr: 4-Bro	omofluorobenzene	0.1142	0.00500	0.1	0	114	52 - 138	0.1153	0.933 20
The followin	g samples were analyze	ed in this batch: HS	21060126-49	HS2106012	26-50	HS21060	126-51		

Page 81 of 100

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Date: 10-Jun-21

QC BATCH REPORT

ALS Houston, US

Batch ID: R384960 (0)

MBLK

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Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Sample ID:

1060126							
	Instrument:	VOA6		Method: V	OLATILES	- SW8260C	
VBLKW-210	603		Units: ug/L	Ana	alysis Date:	04-Jun-2021 00	:43
	Run ID· V	0 A A 38 4 9 A		o. 6122696	PronDato [.]		

Client ID:	Run I	D: VOA6_	_384960	SeqNo: 6	122696	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene	< 5.0	5.0						
Ethylbenzene	< 5.0	5.0						
m,p-Xylene	< 10	10						
o-Xylene	< 5.0	5.0						
Toluene	< 5.0	5.0						
Xylenes, Total	< 5.0	5.0						
Surr: 1,2-Dichloroethane-d4	44.75	0	50	0	89.5	70 - 130		
Surr: 4-Bromofluorobenzene	47	0	50	0	94.0	82 - 115		
Surr: Dibromofluoromethane	45.34	0	50	0	90.7	73 - 126		
Surr: Toluene-d8	51.61	0	50	0	103	81 - 120		

LCS	Sample ID:	VLCSW-210603		Units:	ug/L	Ana	lysis Date:	04-Jun-202 ²	1 00:00	
Client ID:		Run	ID: VOA6	_384960	SeqNo: 6	122695	PrepDate:		DF	:1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene		20.15	5.0	20	0	101	74 - 120			
Ethylbenzene		20.42	5.0	20	0	102	77 - 117			
m,p-Xylene		39.24	10	40	0	98.1	77 - 122			
o-Xylene		20.05	5.0	20	0	100	75 - 119			
Toluene		19.5	5.0	20	0	97.5	77 - 118			
Xylenes, Total		59.29	5.0	60	0	98.8	75 - 122			
Surr: 1,2-Dichloroeth	nane-d4	50.76	0	50	0	102	70 - 130			
Surr: 4-Bromofluorot	benzene	50.17	0	50	0	100	82 - 115			
Surr: Dibromofluoror	nethane	51.71	0	50	0	103	73 - 126			
Surr: Toluene-d8		49.36	0	50	0	98.7	81 - 120			

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Date:	10-Jun-21

QC BATCH REPORT

Batch ID: R384960 (0)	Instrume	nt:	VOA6	M	ethod: \	OLATILES	- SW8260C	
MS Sample ID:	HS21051465-16MS		Units:	ug/L	Ana	alysis Date:	04-Jun-202′	04:34
Client ID:	Run ID:	vo	A6_384960	SeqNo: 6	122698	PrepDate:		DF: 250
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene	36460	1200	5000	31000	109	70 - 127		C
Ethylbenzene	5304	1200	5000	0	106	70 - 124		
m,p-Xylene	10050	2500	10000	0	101	70 - 130		
o-Xylene	4885	1200	5000	0	97.7	70 - 124		
Toluene	4787	1200	5000	0	95.7	70 - 123		
Xylenes, Total	14940	1200	15000	0	99.6	70 - 130		
Surr: 1,2-Dichloroethane-d4	11030	0	12500	0	88.2	70 - 126		
Surr: 4-Bromofluorobenzene	12210	0	12500	0	97.7	82 - 124		
Surr: Dibromofluoromethane	11520	0	12500	0	92.2	77 - 123		
Surr: Toluene-d8	12450	0	12500	0	99.6	82 - 127		

MSD S	Sample ID:	HS21051465-16MSD		Units:	ug/L	Ana	lysis Date:	04-Jun-2021	04:55	
Client ID:		Run	ID: VOA6	_384960	SeqNo: 6	122699	PrepDate:		DF: 2	50
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	R %RPD Li	PD mit Qual
Benzene		34810	1200	5000	31000	76.2	70 - 127	36460	4.63	20 O
Ethylbenzene		5004	1200	5000	0	100	70 - 124	5304	5.82	20
m,p-Xylene		9509	2500	10000	0	95.1	70 - 130	10050	5.54	20
o-Xylene		4679	1200	5000	0	93.6	70 - 124	4885	4.31	20
Toluene		4566	1200	5000	0	91.3	70 - 123	4787	4.71	20
Xylenes, Total		14190	1200	15000	0	94.6	70 - 130	14940	5.14	20
Surr: 1,2-Dichloroeth	ane-d4	10850	0	12500	0	86.8	70 - 126	11030	1.64	20
Surr: 4-Bromofluorob	enzene	12290	0	12500	0	98.4	82 - 124	12210	0.652	20
Surr: Dibromofluorom	nethane	11380	0	12500	0	91.0	77 - 123	11520	1.25	20
Surr: Toluene-d8		12520	0	12500	0	100	82 - 127	12450	0.554	20
The following samples	were analyze	d in this batch: HS2106	0126-47	HS2106012	6-48	HS2106012	26-52			

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Date: 10-Jun-21

QC BATCH REPORT

Batch ID: R385035 (0)	Instrume	nt:	VOA9	Me	ethod: V	OLATILES	- SW8260C	
MBLK Sample ID:	VBLKW-210606		Units:	ug/L	Ana	alysis Date:	06-Jun-2021	13:25
Client ID:	Run ID:	VOA	9_385035	SeqNo: 6	124282	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene	< 5.0	5.0						
Ethylbenzene	< 5.0	5.0						
m,p-Xylene	< 10	10						
o-Xylene	< 5.0	5.0						
Toluene	< 5.0	5.0						
Xylenes, Total	< 5.0	5.0						
Surr: 1,2-Dichloroethane-d4	55.03	0	50	0	110	70 - 130		
Surr: 4-Bromofluorobenzene	49.65	0	50	0	99.3	82 - 115		
Surr: Dibromofluoromethane	50.08	0	50	0	100	73 - 126		
Surr: Toluene-d8	49.09	0	50	0	98.2	81 - 120		
	VILCEW 240606		Linita		And		06 Jun 2024	42.42

LCS	Sample ID:	VLCSW-210606		Units:	ug/L	Ana	alysis Date:	06-Jun-202	1 12:42
Client ID:		Run I	D: VOA9	_385035	SeqNo: 6	124281	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		20.32	5.0	20	0	102	74 - 120		
Ethylbenzene		19.6	5.0	20	0	98.0	77 - 117		
m,p-Xylene		42.25	10	40	0	106	77 - 122		
o-Xylene		20.86	5.0	20	0	104	75 - 119		
Toluene		19.68	5.0	20	0	98.4	77 - 118		
Xylenes, Total		63.11	5.0	60	0	105	75 - 122		
Surr: 1,2-Dichloroe	thane-d4	53.29	0	50	0	107	70 - 130		
Surr: 4-Bromofluoro	obenzene	50.58	0	50	0	101	82 - 115		
Surr: Dibromofluoro	omethane	50.61	0	50	0	101	73 - 126		
Surr: Toluene-d8		48.86	0	50	0	97.7	81 - 120		

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

QC	BATCH	REPORT

Date: 10-Jun-21

Batch ID: R385035 (0)	Instrume	nt: N	/OA9	Me	ethod: V	OLATILES	- SW8260C	
MS Sample ID:	HS21060126-49MS		Units:	ug/L	Ana	lysis Date:	06-Jun-2021	14:50
Client ID: MW-01	Run ID	VOA9	_385035	SeqNo: 6	124284	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene	21.18	5.0	20	0	106	70 - 127		
Ethylbenzene	23.31	5.0	20	0.8873	112	70 - 124		
m,p-Xylene	47.37	10	40	0	118	70 - 130		
o-Xylene	22.62	5.0	20	0	113	70 - 124		
Toluene	21.57	5.0	20	0	108	70 - 123		
Xylenes, Total	70	5.0	60	0	117	70 - 130		
Surr: 1,2-Dichloroethane-d4	53.76	0	50	0	108	70 - 126		
Surr: 4-Bromofluorobenzene	50.52	0	50	0	101	82 - 124		
Surr: Dibromofluoromethane	50.27	0	50	0	101	77 - 123		
Surr: Toluene-d8	49.89	0	50	0	99.8	82 - 127		

MSD Sample ID:	HS21060126-49MSD		Units: u	ıg/L	Ana	lysis Date:	06-Jun-2021	15:11
Client ID: MW-01	Run ID	: VOA9	_385035	SeqNo: 6	124285	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene	20.68	5.0	20	0	103	70 - 127	21.18	2.39 20
Ethylbenzene	22.7	5.0	20	0.8873	109	70 - 124	23.31	2.68 20
m,p-Xylene	46.73	10	40	0	117	70 - 130	47.37	1.36 20
o-Xylene	22.26	5.0	20	0	111	70 - 124	22.62	1.63 20
Toluene	20.93	5.0	20	0	105	70 - 123	21.57	3.03 20
Xylenes, Total	68.99	5.0	60	0	115	70 - 130	70	1.45 20
Surr: 1,2-Dichloroethane-d4	53.46	0	50	0	107	70 - 126	53.76	0.564 20
Surr: 4-Bromofluorobenzene	50.84	0	50	0	102	82 - 124	50.52	0.637 20
Surr: Dibromofluoromethane	50.61	0	50	0	101	77 - 123	50.27	0.667 20
Surr: Toluene-d8	49.58	0	50	0	99.2	82 - 127	49.89	0.616 20
The following samples were analyz	ed in this batch: HS2106012	26-49	HS21060126-	50 1	HS210601	26-51		

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Date:	10-Jun-21

QC BATCH REPORT

Batch ID:	166543(0)	Instrume	nt:	ICS-Integrion	Μ	lethod:	ANIONS BY	E300.0	
MBLK	Sample ID:	MBLK-166543		Units: n	ng/Kg	An	alysis Date:	05-Jun-2021	06:14
Client ID:		Run ID:	108-1	ntegrion_385042	Seqino:	6124438	PrepDate:	04-Jun-2021	DF: 1
Analyte		Result	PQL	SPK Val	Value	%REC	Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride		< 5.00	5.00						
LCS	Sample ID:	LCS-166543		Units: n	ng/Kg	An	alysis Date:	05-Jun-2021	06:22
Client ID:		Run ID:	ICS-I	ntegrion_385042	SeqNo:	6124439	PrepDate:	04-Jun-2021	DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride		197.4	5.00	200	0	98.7	90 - 110		
мѕ	Sample ID:	HS21051490-03MS		Units: n	ng/Kg	An	alysis Date:	05-Jun-2021	04:31
MS Client ID:	Sample ID:	HS21051490-03MS Run ID:	ICS-I	Units: n	n g/Kg SeqNo: (An 6124434	alysis Date: PrepDate:	05-Jun-2021 04-Jun-2021	04:31 DF: 1
MS Client ID: Analyte	Sample ID:	HS21051490-03MS Run ID: Result	PQL	Units: n ntegrion_385042 SPK Val	ng/Kg SeqNo: (SPK Ref Value	An 6124434 %REC	alysis Date: PrepDate: Control Limit	05-Jun-2021 04-Jun-2021 RPD Ref Value	04:31 DF: 1 RPD %RPD Limit Qual
MS Client ID: Analyte Chloride	Sample ID:	HS21051490-03MS Run ID: Result 96.81	PQL	Units: n Integrion_385042 SPK Val 99.05	ng/Kg SeqNo: (SPK Ref Value 0.5237	An 6124434 %REC 97.2	alysis Date: PrepDate: Control Limit 75 - 125	05-Jun-2021 04-Jun-2021 RPD Ref Value	04:31 DF: 1 RPD %RPD Limit Qual
MS Client ID: Analyte Chloride MSD	Sample ID:	HS21051490-03MS Run ID: Result 96.81 HS21051490-03MSD	: ICS-I PQL 4.95	Units: n Integrion_385042 SPK Val 99.05 Units: n	ng/Kg SeqNo: (SPK Ref Value 0.5237 ng/Kg	An 6124434 %REC 97.2 An	alysis Date: PrepDate: Control Limit 75 - 125 alysis Date:	05-Jun-2021 04-Jun-2021 RPD Ref Value 05-Jun-2021	04:31 DF: 1 RPD %RPD Limit Qual 04:38
MS Client ID: Analyte Chloride MSD Client ID:	Sample ID:	HS21051490-03MS Run ID: Result 96.81 HS21051490-03MSD Run ID:	 ICS-I PQL 4.95 ICS-I 	Units: n ntegrion_385042 SPK Val 99.05 Units: n ntegrion_385042	ng/Kg SeqNo: (SPK Ref Value 0.5237 ng/Kg SeqNo: (An 6124434 %REC 97.2 An 6124435	alysis Date: PrepDate: Control Limit 75 - 125 alysis Date: PrepDate:	05-Jun-2021 04-Jun-2021 RPD Ref Value 05-Jun-2021 04-Jun-2021	04:31 DF: 1 RPD %RPD Limit Qual 04:38 DF: 1
MS Client ID: Analyte Chloride MSD Client ID: Analyte	Sample ID:	HS21051490-03MS Run ID: Result 96.81 HS21051490-03MSD Run ID: Result	• ICS-I PQL 4.95 • ICS-I PQL	Units: n integrion_385042 SPK Val 99.05 Units: n integrion_385042 SPK Val	ng/Kg SeqNo: (SPK Ref Value 0.5237 ng/Kg SeqNo: (SPK Ref Value	An 6124434 %REC 97.2 An 6124435 %REC	alysis Date: PrepDate: Control Limit 75 - 125 alysis Date: PrepDate: Control Limit	05-Jun-2021 04-Jun-2021 RPD Ref Value 05-Jun-2021 04-Jun-2021 RPD Ref Value	04:31 DF: 1 RPD krPD Limit Qual 04:38 DF: 1 %RPD RPD Limit Qual
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Date: 10-Jun-21

Client: Project: WorkOrder:	TRC WT2 HS2	C San Antonio K to EMSU Proj 21060126	ect						QC BA	TCH R	EPORT
Batch ID: R384	986(0)	Ins	strumen	t: Ba	lance1	Me	ethod: T	OTAL DISS	OLVED SOL	DS BY S	M2540C
MBLK	Sample ID:	WBLK-060321			Units:	mg/L	Ana	alysis Date:	03-Jun-2021	18:00	
Client ID:		F	Run ID:	Balance	e1_384986	SeqNo: 6	123306	PrepDate:		DF: '	1
Analyte		Result		PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD .imit Qual
Total Dissolved So Filterable)	olids (Residue,	< 10.0		10.0							
LCS	Sample ID:	WLCS-060321			Units:	mg/L	Ana	alysis Date:	03-Jun-2021	18:00	
Client ID:		F	Run ID:	Balance	e1_384986	SeqNo: 6	123307	PrepDate:		DF: '	1
Analyte		Result		PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD .imit Qual
Total Dissolved So Filterable)	olids (Residue,	942		10.0	1000	0	94.2	85 - 115			
DUP	Sample ID:	HS21051436-01D	UP		Units:	mg/L	Ana	alysis Date:	03-Jun-2021	18:00	
Client ID:		F	Run ID:	Balance	e1_384986	SeqNo: 6	123290	PrepDate:		DF:	1
Analyte		Result		PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD .imit Qual
Total Dissolved So Filterable)	olids (Residue,	1436		10.0					1434	0.139	5
DUP	Sample ID:	HS21051394-01D	UP		Units:	mg/L	Ana	alysis Date:	03-Jun-2021	18:00	
Client ID:		F	Run ID:	Balance	e1_384986	SeqNo: 6	123285	PrepDate:		DF:	1
Analyte		Result		PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD .imit Qual
Total Dissolved So Filterable)	olids (Residue,	922		10.0					920	0.217	5
The following samp	les were analyze	d in this batch: HS2	21060126	-50							

QC BATCH REPORT

Client:	TRC San Antonio
Project:	WTX to EMSU Project
WorkOrder:	HS21060126

Batch ID:	R385235 (0)	Instrume	nt: ICS-Integrion	Method:	ANIONS BY E	:300.0
MBLK	Sample ID:	MBLK	Units	mg/L A	nalysis Date: (08-Jun-2021 19:06
Client ID:		Run ID:	ICS-Integrion_3852	235 SeqNo: 6129332	PrepDate:	DF: 1
Analyte		Result	PQL SPK Val	SPK Ref Value %RE0	Control C Limit	RPD Ref RPD Value %RPD Limit Qual
Chloride		< 0.500	0.500			
LCS	Sample ID:	LCS	Units	mg/L A	nalysis Date:	08-Jun-2021 19:13
Client ID:		Run ID:	ICS-Integrion_3852	235 SeqNo: 6129333	PrepDate:	DF: 1
Analyte		Result	PQL SPK Val	SPK Ref Value %RE0	Control C Limit	RPD Ref RPD Value %RPD Limit Qual
Chloride		19.81	0.500 20	0 99.	1 90 - 110	
MS	Sample ID:	HS21060084-06MS	Units	mg/L A	nalysis Date: 0	08-Jun-2021 23:18
Client ID:		Run ID:	ICS-Integrion_3852	235 SeqNo: 6129353	PrepDate:	DF: 20
Analyte		Result	PQL SPK Val	SPK Ref Value %RE0	Control C Limit	RPD Ref RPD Value %RPD Limit Qual
Chloride		613.3	10.0 200	438.2 87.	5 80 - 120	
MS	Sample ID:	HS21051521-07MS	Units	mg/L A	nalysis Date: 0	08-Jun-2021 21:49
Client ID:		Run ID:	ICS-Integrion_3852	235 SeqNo: 6129341	PrepDate:	DF: 100
Analyte		Result	PQL SPK Val	SPK Ref Value %RE0	Control C Limit	RPD Ref RPD Value %RPD Limit Qual
Chloride		2694	50.0 1000	1728 96.	6 80 - 120	
MSD	Sample ID:	HS21060084-06MSD	Units	mg/L A	nalysis Date: 0	08-Jun-2021 23:25
Client ID:		Run ID:	ICS-Integrion_3852	235 SeqNo: 6129354	PrepDate:	DF: 20
Analyte		Result	PQL SPK Val	SPK Ref Value %RE0	Control C Limit	RPD Ref RPD Value %RPD Limit Qual
Chloride		622.3	10.0 200	438.2 92.	0 80 - 120	613.3 1.46 20
MSD	Sample ID:	HS21051521-07MSD	Units	mg/L A	nalysis Date: 0	08-Jun-2021 21:56
Client ID:		Run ID:	ICS-Integrion_3852	235 SeqNo: 6129342	PrepDate:	DF: 100
Analyte		Result	PQL SPK Val	SPK Ref Value %RE0	Control C Limit	RPD Ref RPD Value %RPD Limit Qual
Chloride		2737	50.0 1000	1728 10	1 80 - 120	2694 1.59 20

Date: 10-Jun-21

Client: Project: WorkOrder:	TRC San Antonio WTX to EMSU Project HS21060126	QUALIFIERS, ACRONYMS, UNITS
Qualifier	Description	
*	Value exceeds Regulatory Limit	
а	Not accredited	
В	Analyte detected in the associated Method Blank above the Reporting Limit	
E	Value above quantitation range	
Н	Analyzed outside of Holding Time	
J	Analyte detected below quantitation limit	
Μ	Manually integrated, see raw data for justification	
n	Not offered for accreditation	
ND	Not Detected at the Reporting Limit	
0	Sample amount is > 4 times amount spiked	
Р	Dual Column results percent difference > 40%	
R	RPD above laboratory control limit	
S	Spike Recovery outside laboratory control limits	
U	Analyzed but not detected above the MDL/SDL	
Acronym	Description	
DCS	Detectability Check Study	
DUP	Method Duplicate	
LCS	Laboratory Control Sample	
LCSD	Laboratory Control Sample Duplicate	
MBLK	Method Blank	
MDL	Method Detection Limit	
MQL	Method Quantitation Limit	
MS	Matrix Spike	
MSD	Matrix Spike Duplicate	
PDS	Post Digestion Spike	
PQL	Practical Quantitaion Limit	
SD	Serial Dilution	
SDL	Sample Detection Limit	
TRRP	Texas Risk Reduction Program	

Page 89 of 100

Date: 10-Jun-21

CERTIFICATIONS, ACCREDITATIONS & LICENSES

Agency	Number	Expire Date
Arkansas	21-022-0	26-Mar-2022
Dept of Defense	PJLA L20-507-R2	22-Dec-2021
Florida	E87611-30-07/01/2020	30-Jun-2021
Illinois	2000322021-7	09-May-2022
Kansas	E-10352 2020-2021	31-Jul-2021
Kentucky	123043, 2021-2022	30-Apr-2022
Louisiana	03087, 2020-2021	30-Jun-2021
Louisiana	03087, 2021-2022	30-Jun-2022
North Carolina	624-2021	31-Dec-2021
Oklahoma	2020-165	31-Aug-2021
Texas	T104704231-21-27	30-Apr-2022
Utah	TX026932021-10	31-Jul-2021

Date: 10-Jun-21

					Sample Receipt Checklist															
Work Order ID:	HS21060126		Date	/Time Received:	<u>02-Jun-2021 09:20</u>															
Client Name:	TRC - San Antonio		Rece	eived by:	Jared R. Makan															
Completed By:	/S/ Jared R. Makan	02-Jun-2021 20:34	Reviewed by: /S	/ Corey Grandits	03-Jun-2021 12:50															
	eSignature	Date/Time		eSignature	Date/Time															
Matrices:	Water		Carrier name:	FedEx Prio	rity Overnight															
Shipping contain Custody seals in Custody seals in VOA/TX1005/T2 Chain of custod Chain of custod Samplers name Chain of custod Samples in prop Sample contain Sufficient samp All samples reco	ner/cooler in good condition? ntact on shipping container/coole ntact on sample bottles? X1006 Solids in hermetically sea y present? y signed when relinquished and present on COC? y agrees with sample labels? ber container/bottle? ers intact? le volume for indicated test? eived within holding time?	er? Iled vials? received?	Yes Ves Ves Ves Ves Ves Ves Ves Ves Ves V	NO N	Not Present Not Present Not Present Not Present 6 Page(s) COC IDs:247310, 247309, 247313, 247314, 247311, 123456															
Container/Temp	Blank temperature in complian	ce?	14°C 11°C 13		IR31															
Cooler(s)/Kit(s):	(-).		46498, 47163, 45	5447																
Date/Time sam	ole(s) sent to storage:		06/02/2021 20:40)																
Water - VOA via	als have zero headspace?		Yes 🔽	No No	No VOA vials submitted															
Water - pH acce	eptable upon receipt?		Yes	No 🗖	N/A 🔽															
pH adjusted?			Yes 🗖	No 🗌	N/A 🔽															
pH adjusted by:																				
Login Notes:	Sample depth differs for sample COC = SB-25/MW-05-16'-17' COC = SB-25/MW-05-26'-27' Sample identified by matching of	e #3 on COC 247314: collection time - 05/26/21	11:17.																	
Client Contacte	d:	Date Contacted:		Person Cont	tacted:															
Contacted By:		Regarding:																		
Comments:																				
Corrective Actic	n:																			
eived by OCD:	1/12/2021 3:09:47 F	Macinnati, OH +1 513 733 5336	Fort C 5 +1 976	Collins, CO 0 490 151	ī	Chain	of Cus	stody	For	m			Ħ	IS2 [.]	1060	112	6		Page	217 7
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Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.
Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.
The Chain of Custody is a legal document. All information must be completed accurately Page 93 of 100

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Page 93 of 100

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Page 94 of 100

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Page 95 of 100

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Page 97 of 100

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Page 98 of 100



Page 99 of 100

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Page 100 of 100

Analytical Data Review Checklist

Site: WTX to EMSU Battery (Klein	Laboratory: ALS (Houston, Tx)	QA Reviewer: A. Eljuri
Ranch) Pipeline Release Site	Lab Report #: HS21100478	Peer Reviewer: Lori Burris
Location: Lea County, New Mexico		Date: October 19, 2021
Client Name: HEP		
Project #: 426140		
Analytical Method(s): TPH-GRO and	Matrices Sampled: Soil	Sample Collection Date(s): October 5 through 7, 2021
TPH-DRO/ORO by SW8015C, Percent		
Moisture by SW3550		
Sampling Objective(s): Analyze soil to chara	acterize and possibly delineate impacts from a	potential crude oil release.

Sample IDs: Refer to data package sample summary.

	Review Item or Question	Y	Ν	NA	Comments
Sam	ple Traceability / Chain of Custody			-	
1	Were COC forms appropriately completed?	Х			
2	Did the laboratory report correct sample IDs?		X		Laboratory sample HS21100478-01 is written in the COC as SB-29 (1-2') and in the data package as SB-29 (1-2).
3	Do the laboratory reported sample collection dates and times agree with the COC forms?	x			
Sam	ple Preservation and Integrity				
	Did samples arrive at the laboratory appropriately preserved?			Х	New Mexico regulations do not require TPH-GRO analysis for soil to be preserved in the field.
	Was the cooler temperature between 0-6°C?	Х			
4	Was acid used for preservation when required (e.g., aqueous VOC and metals samples)?			Х	
	Were soil/sediment VOC samples preserved in the field or collected in EnCore® samplers?			Х	
5	Were samples received by the laboratory in an acceptable condition (i.e., no breakages, leaks, etc.)?	х			
6	Were any issues noted by the laboratory upon receipt?	x			The sample label on the TPH-GRO container for SB-30 (16-17') had the incorrect time. The correct time is reported in the data package.
7	Were sample preparation and analysis holding time requirements met?	x			
	AIR ONLY:				
8	Were canisters received with an acceptable vacuum?			x	
	Were the RPDs between the initial and final canister flow controller calibrations <20?				
Data	Completeness				
9	Are results reported for all analytical methods requested?	x			The laboratory reported TPH-ORO for method 8015C, which is not offered for accreditation.
10	Are results reported for all samples submitted for analysis?	Х			
11	Were the requested analytical methods used?	Х			
12	Are results reported for all target analytes, but no additional analytes?	Х			

ECR Practice Page 1 of 3

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Analytical Data Review Checklist

	Review Item or Question	Y	Ν	NA	Comments
13	Were soil/sediment results reported on a dry weight basis?	Х			
14	If requested, were detected results below the reporting limit (i.e., "J" values) reported?			х	
15	Did we receive the required deliverables (e.g., EDD, Level 4 data, laboratory certification, etc.) in the correct formats?	х			
Sens	sitivity				
16	Do the reporting limits meet the project specifications (e.g., QAPP or Work Plan)?	X			All non-detect results had reporting limits below project criteria.
17	Were dilutions performed? If so, note sample(s) and parameter(s) affected and the dilution factor(s).	x			In samples SB-29 (34-35') and DUP-02 (SB-29 [34-35']) were diluted 100-fold.
18	Did the laboratory provide an adequate explanation as to why dilutions were performed?		X		No explanation was provided. All the diluted results were detected above the reporting limit (RL).
QC	Results				
19	Were any target analytes detected in the method blanks? If yes, list contaminants, concentrations detected and associated samples.		x		
20	Does each analytical or preparation batch have its own method blank?	x			
21	Were any target analytes detected in the field blank(s) (e.g., trip blanks, equipment blanks)?			Х	
	If yes, list contaminants, concentrations detected and associated samples (or attach field blank results).				
22	Are there any potential false positive results based on questions 19 and/or 21?		Х		
23	Are LCS/LCSD recoveries within QC limits? If no, list analytes affected, the LCS/LCSD recoveries and the affected samples.	x			
24	Does each analytical or preparation batch have its own LCS?	х			
25	Are LCS/LCSD RPDs within QC limits? If no, list analytes affected, the RPDs and the affected samples.			х	
26	Are MS/MSD recoveries within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the MS/MSD recoveries and the sample that was spiked.		x		MS/MSD performed on sample SB-29 (34-35') for TPH- DRO/ORO and on sample SB-29 (5-6') for TPH-GRO. The MS/MSD %Rs of TPH-DRO (730%/3450%) and TPH- ORO (817%/4730%) performed on sample SB-29 (34-35') in batch 171192 were outside the laboratory-defined recovery limits (70-130%). However, the concentration of TPH-DRO and TPH-ORO in the parent sample was >4x the spike value, which may not represent the matrix effect; therefore, the MS/MSD %Rs for TPH-DRO and TPH-ORO are not used to evaluate sample results and do not impact data usability.
27	Are MS/MSD RPDs within QC limits?NOTE: If not performed on a project sample, evaluation is not required.If no, list analytes affected, the RPDs and the sample that was spiked.		х		The RPD in the MS/MSD performed on sample SB-29 (34-35') in batch 171192 was above QC limits (30%) for TPH-DRO (45.4%) and TPH-ORO (43.2%). However, the concentration of TPH-DRO and TPH-ORO in the parent sample was >4x the spike value, which may not represent the matrix effect; therefore, the MS/MSD RPDs for TPH-DRO and TPH-ORO are not used to evaluate sample results and do not impact data usability.

ECR Practice Page 2 of 3

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Analytical Data Review Checklist

	Review Item or Question	Y	Ν	NA	Comments
28	Are laboratory duplicate RPDs within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the RPDs and the sample that was prepared/analyzed in duplicate.	x			The laboratory duplicate performed on sample DUP-02 (SB-29 [34-35']) for percent moisture was within laboratory-defined limits.
29	Are field duplicate RPDs within QC limits? If no, list analytes affected, the RPDs and the associated samples. Field duplicate criteria for soils: RPDs <50% when both results >5x the reporting limit (RL). If one of both results < the RL, absolute difference must be < 2x RL.		Х		RPDs were calculated for duplicate pair SB-29 (34-35') and DUP-02. The RPD for TPH-GRO (100%), TPH-DRO (51%), and TPH-ORO (55%) in the duplicate pair recovered greater than project specifications for soils (50%). Therefore, TPH-GRO, TPH-DRO, and TPH-ORO in samples SB-29 (34-35') and DUP-02 may be estimated.
30	ORGANIC ANALYSES ONLY: Are surrogate recoveries within QC limits? If no, list samples, surrogate recoveries and analytes affected.		X		Surrogate 2-fluorophenol recovered at 0% in the diluted 100- fold TPH DRO/ORO analyses for samples SB-29 (34-35') and DUP-02. The samples were diluted ≥10-fold for the TPH DRO/ORO analysis; therefore, no qualification is necessary. Surrogate 4-bromofluorobenzene recovered above laboratory- defined limits (70-123%) in the undiluted TPH GRO analysis for sample DUP-02. Therefore, the detected TPH GRO result in sample DUP-02 may be biased high.
Lab	oratory Comments	-			
31	Did the case narrative describe any analytical anomalies (i.e., problems or unique occurrences)?		X		
32	Were any other potential data quality issues identified? If yes, describe issues.		Х		
Do t	he Data Make Sense?	1			r
33	Do any results look questionable?		Х		
34	Has the EDD been compared with the lab report?	Х			

Reference: United States Environmental Protection Agency (USEPA) - National Functional Guidelines for Organic Superfund Methods Data Review (USEPA, November 2020); United States Environmental Protection Agency (USEPA) - National Functional Guidelines for Inorganic Superfund Methods Data Review (USEPA, November 2020)

COC = Chain-of-Custody DRO = Diesel Range Organics EDD = Electronic Data Deliverable GRO = Gasoline Range Organics LCS/LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate

ORO = Motor Oil Range Organics

MS/MSD = Matrix Spike / Matrix Spike Duplicate

NELAP = National Environmental Laboratory Accreditation Program

QAPP = Quality Assurance Project Plan

- QC = Quality Control
- %R = Percent Recovery
- RPD = Relative Percent Difference = |(A-B)/((A+B)/2)|
- TPH = Total Petroleum Hydrocarbon

Additional Comments: None.

ECR Practice Page 3 of 3



10450 Stancliff Rd. Suite 210 Houston, TX 77099 T: +1 281 530 5656 F: +1 281 530 5887

October 13, 2021

Cody Gaston TRC San Antonio 5811 University Heights Suite 106 San Antonio, TX 78249

Work Order: HS21100478

Laboratory Results for: HEP Klein Ranch

Dear Cody Gaston,

ALS Environmental received 17 sample(s) on Oct 08, 2021 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: JUMOKE.LAWAL Ragen Giga Project Manager

Page 1 of 33

SAMPLE SUMMARY

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
Work Order:	HS21100478

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS21100478-01	SB-29 (1-2)	Soil		05-Oct-2021 13:24	08-Oct-2021 10:00	
HS21100478-02	SB-29 (5-6')	Soil		05-Oct-2021 13:27	08-Oct-2021 10:00	
HS21100478-03	SB-29 (11-12')	Soil		05-Oct-2021 14:23	08-Oct-2021 10:00	
HS21100478-04	SB-29 (14-15')	Soil		05-Oct-2021 14:25	08-Oct-2021 10:00	
HS21100478-05	SB-29 (17-18')	Soil		05-Oct-2021 15:09	08-Oct-2021 10:00	
HS21100478-06	SB-29 (25-26')	Soil		05-Oct-2021 17:49	08-Oct-2021 10:00	
HS21100478-07	SB-29 (29-30')	Soil		05-Oct-2021 17:54	08-Oct-2021 10:00	
HS21100478-08	SB-29 (34-35')	Soil		07-Oct-2021 09:14	08-Oct-2021 10:00	
HS21100478-09	SB-30 (1-2')	Soil		06-Oct-2021 10:30	08-Oct-2021 10:00	
HS21100478-10	SB-30 (5-6')	Soil		06-Oct-2021 10:35	08-Oct-2021 10:00	
HS21100478-11	SB-30 (11-12')	Soil		06-Oct-2021 10:53	08-Oct-2021 10:00	
HS21100478-12	SB-30 (14-15')	Soil		06-Oct-2021 10:56	08-Oct-2021 10:00	
HS21100478-13	SB-30 (19-20')	Soil		06-Oct-2021 11:29	08-Oct-2021 10:00	
HS21100478-14	SB-30 (25-26')	Soil		06-Oct-2021 12:42	08-Oct-2021 10:00	
HS21100478-15	SB-30 (29-30')	Soil		06-Oct-2021 13:36	08-Oct-2021 10:00	
HS21100478-16	SB-30 (34-35')	Soil		06-Oct-2021 14:27	08-Oct-2021 10:00	
HS21100478-17	DUP-02	Soil		05-Oct-2021 00:00	08-Oct-2021 10:00	

Date: 13-Oct-21

CASE NARRATIVE

ALS Houston, US

Client:TRC San AntonioProject:HEP Klein RanchWork Order:HS21100478

Work Order Comments

• Sample ID differ, 8015 GRO 2oz Container COC= SB-30(14-15') Labels = SB-30(16-17) Matched by sample collection Times 10:56

GC Semivolatiles by Method SW8015M

Batch ID: 171192

Sample ID: DUP-02 (HS21100478-17)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-29 (34-35') (HS21100478-08)

• The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-29 (34-35') (HS21100478-08MS)

- The recovery of the Matrix Spike (MS) associated to this analyte was outside of the established control limits. However, the LCS was within control limits. The recovery of the MS may be due to sample matrix interference.
- The surrogate recoveries could not be determined due to dilution below the calibration range.

Sample ID: SB-29 (34-35') (HS21100478-08MSD)

- The recovery of the Matrix Spike Duplicate (MSD) associated to this analyte was outside of the established control limits. However, the LCS was within control limits. The failed recovery of the MSD may be due to sample matrix interference.
- The RPD between the MS and MSD was outside of the control limit.
- The surrogate recoveries could not be determined due to dilution below the calibration range.

GC Volatiles by Method SW8015

Batch ID: R393205

Sample ID: DUP-02 (HS21100478-17)

Surrogate recoveries were outside of the control limits due to matrix interference.

WetChemistry by Method SW3550

Batch ID: R393169

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-29 (1-2)	Lab ID:HS21100478-01
Collection Date:	05-Oct-2021 13:24	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.048	mg/Kg	1	11-Oct-2021 14:28
Surr: 4-Bromofluorobenzene	112		70-123	%REC	1	11-Oct-2021 14:28
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW354	1 / 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	20		1.7	mg/Kg	1	12-Oct-2021 17:16
TPH (Motor Oil Range)	56	n	3.4	mg/Kg	1	12-Oct-2021 17:16
Surr: 2-Fluorobiphenyl	70.7		60-129	%REC	1	12-Oct-2021 17:16
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	10.8		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-29 (5-6')	Lab ID:HS21100478-02
Collection Date:	05-Oct-2021 13:27	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.050	mg/Kg	1	11-Oct-2021 14:44
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	11-Oct-2021 14:44
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW354	1 / 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	9.1		1.7	mg/Kg	1	13-Oct-2021 13:28
TPH (Motor Oil Range)	10	n	3.4	mg/Kg	1	13-Oct-2021 13:28
Surr: 2-Fluorobiphenyl	74.5		60-129	%REC	1	13-Oct-2021 13:28
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	17.4		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-29 (11-12')	Lab ID:HS21100478-03
Collection Date:	05-Oct-2021 14:23	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.054	mg/Kg	1	11-Oct-2021 15:01
Surr: 4-Bromofluorobenzene	116		70-123	%REC	1	11-Oct-2021 15:01
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW354	1 / 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	32		1.7	mg/Kg	1	12-Oct-2021 18:05
TPH (Motor Oil Range)	17	n	3.4	mg/Kg	1	12-Oct-2021 18:05
Surr: 2-Fluorobiphenyl	74.5		60-129	%REC	1	12-Oct-2021 18:05
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	9.46		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-29 (14-15')	Lab ID:HS21100478-04
Collection Date:	05-Oct-2021 14:25	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.050	mg/Kg	1	11-Oct-2021 15:17
Surr: 4-Bromofluorobenzene	109		70-123	%REC	1	11-Oct-2021 15:17
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	12		1.7	mg/Kg	1	13-Oct-2021 13:52
TPH (Motor Oil Range)	31	n	3.4	mg/Kg	1	13-Oct-2021 13:52
Surr: 2-Fluorobiphenyl	71.4		60-129	%REC	1	13-Oct-2021 13:52
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	11.1		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-29 (17-18')	Lab ID:HS21100478-05
Collection Date:	05-Oct-2021 15:09	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.050	mg/Kg	1	11-Oct-2021 15:33
Surr: 4-Bromofluorobenzene	107		70-123	%REC	1	11-Oct-2021 15:33
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW354	1 / 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	7.7		1.7	mg/Kg	1	12-Oct-2021 19:42
TPH (Motor Oil Range)	6.9	n	3.4	mg/Kg	1	12-Oct-2021 19:42
Surr: 2-Fluorobiphenyl	70.2		60-129	%REC	1	12-Oct-2021 19:42
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	17.4		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

TRC San Antonio	ANALYTICAL REPORT
HEP Klein Ranch	WorkOrder:HS21100478
SB-29 (25-26')	Lab ID:HS21100478-06
05-Oct-2021 17:49	Matrix:Soil
	TRC San Antonio HEP Klein Ranch SB-29 (25-26') 05-Oct-2021 17:49

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.048	mg/Kg	1	11-Oct-2021 15:49
Surr: 4-Bromofluorobenzene	109		70-123	%REC	1	11-Oct-2021 15:49
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	6.7		1.7	mg/Kg	1	12-Oct-2021 20:06
TPH (Motor Oil Range)	6.5	n	3.4	mg/Kg	1	12-Oct-2021 20:06
Surr: 2-Fluorobiphenyl	68.9		60-129	%REC	1	12-Oct-2021 20:06
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	20.9		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

TRC San Antonio	ANALYTICAL REPORT
HEP Klein Ranch	WorkOrder:HS21100478
SB-29 (29-30')	Lab ID:HS21100478-07
05-Oct-2021 17:54	Matrix:Soil
	TRC San Antonio HEP Klein Ranch SB-29 (29-30') 05-Oct-2021 17:54

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.052	mg/Kg	1	11-Oct-2021 17:47
Surr: 4-Bromofluorobenzene	116		70-123	%REC	1	11-Oct-2021 17:47
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	35		1.7	mg/Kg	1	12-Oct-2021 20:31
TPH (Motor Oil Range)	63	n	3.4	mg/Kg	1	12-Oct-2021 20:31
Surr: 2-Fluorobiphenyl	75.2		60-129	%REC	1	12-Oct-2021 20:31
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	14.5		0.0100	wt%	1	11-Oct-2021 14:04

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 10 of 33

Date: 13-Oct-21

TRC San Antonio	ANALYTICAL REPORT
HEP Klein Ranch	WorkOrder:HS21100478
SB-29 (34-35')	Lab ID:HS21100478-08
07-Oct-2021 09:14	Matrix:Soil
	TRC San Antonio HEP Klein Ranch SB-29 (34-35') 07-Oct-2021 09:14

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	0.83		0.054	mg/Kg	1	11-Oct-2021 18:03
Surr: 4-Bromofluorobenzene	112		70-123	%REC	1	11-Oct-2021 18:03
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	1,300		170	mg/Kg	100	12-Oct-2021 15:38
TPH (Motor Oil Range)	2,100	n	340	mg/Kg	100	12-Oct-2021 15:38
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	12-Oct-2021 15:38
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	11.7		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-30 (1-2')	Lab ID:HS21100478-09
Collection Date:	06-Oct-2021 10:30	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.052	mg/Kg	1	11-Oct-2021 18:19
Surr: 4-Bromofluorobenzene	108		70-123	%REC	1	11-Oct-2021 18:19
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW354	1 / 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	4.5		1.7	mg/Kg	1	12-Oct-2021 20:55
TPH (Motor Oil Range)	9.4	n	3.4	mg/Kg	1	12-Oct-2021 20:55
Surr: 2-Fluorobiphenyl	71.9		60-129	%REC	1	12-Oct-2021 20:55
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	12.1		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-30 (5-6')	Lab ID:HS21100478-10
Collection Date:	06-Oct-2021 10:35	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.049	mg/Kg	1	11-Oct-2021 18:35
Surr: 4-Bromofluorobenzene	110		70-123	%REC	1	11-Oct-2021 18:35
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	1 / 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	7.9		1.7	mg/Kg	1	12-Oct-2021 16:51
TPH (Motor Oil Range)	14	n	3.4	mg/Kg	1	12-Oct-2021 16:51
Surr: 2-Fluorobiphenyl	74.8		60-129	%REC	1	12-Oct-2021 16:51
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	7.41		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-30 (11-12')	Lab ID:HS21100478-11
Collection Date:	06-Oct-2021 10:53	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.048	mg/Kg	1	11-Oct-2021 18:51
Surr: 4-Bromofluorobenzene	106		70-123	%REC	1	11-Oct-2021 18:51
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	41		1.7	mg/Kg	1	12-Oct-2021 17:16
TPH (Motor Oil Range)	12	n	3.4	mg/Kg	1	12-Oct-2021 17:16
Surr: 2-Fluorobiphenyl	69.3		60-129	%REC	1	12-Oct-2021 17:16
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	11.4		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

TRC San Antonio	ANALYTICAL REPORT
HEP Klein Ranch	WorkOrder:HS21100478
SB-30 (14-15')	Lab ID:HS21100478-12
06-Oct-2021 10:56	Matrix:Soil
	TRC San Antonio HEP Klein Ranch SB-30 (14-15') 06-Oct-2021 10:56

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.050	mg/Kg	1	11-Oct-2021 19:07
Surr: 4-Bromofluorobenzene	114		70-123	%REC	1	11-Oct-2021 19:07
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	17		1.7	mg/Kg	1	12-Oct-2021 17:40
TPH (Motor Oil Range)	60	n	3.4	mg/Kg	1	12-Oct-2021 17:40
Surr: 2-Fluorobiphenyl	77.8		60-129	%REC	1	12-Oct-2021 17:40
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	8.33		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-30 (19-20')	Lab ID:HS21100478-13
Collection Date:	06-Oct-2021 11:29	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.048	mg/Kg	1	11-Oct-2021 19:24
Surr: 4-Bromofluorobenzene	105		70-123	%REC	1	11-Oct-2021 19:24
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	29		1.7	mg/Kg	1	12-Oct-2021 18:05
TPH (Motor Oil Range)	7.4	n	3.4	mg/Kg	1	12-Oct-2021 18:05
Surr: 2-Fluorobiphenyl	83.2		60-129	%REC	1	12-Oct-2021 18:05
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	16.2		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

TRC San Antonio	ANALYTICAL REPORT
HEP Klein Ranch	WorkOrder:HS21100478
SB-30 (25-26')	Lab ID:HS21100478-14
06-Oct-2021 12:42	Matrix:Soil
	TRC San Antonio HEP Klein Ranch SB-30 (25-26') 06-Oct-2021 12:42

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.054	mg/Kg	1	11-Oct-2021 19:40
Surr: 4-Bromofluorobenzene	109		70-123	%REC	1	11-Oct-2021 19:40
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	14		1.7	mg/Kg	1	12-Oct-2021 18:29
TPH (Motor Oil Range)	6.4	n	3.4	mg/Kg	1	12-Oct-2021 18:29
Surr: 2-Fluorobiphenyl	84.5		60-129	%REC	1	12-Oct-2021 18:29
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	14.7		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-30 (29-30')	Lab ID:HS21100478-15
Collection Date:	06-Oct-2021 13:36	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.050	mg/Kg	1	11-Oct-2021 19:56
Surr: 4-Bromofluorobenzene	106		70-123	%REC	1	11-Oct-2021 19:56
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	6.6		1.7	mg/Kg	1	12-Oct-2021 19:42
TPH (Motor Oil Range)	8.7	n	3.3	mg/Kg	1	12-Oct-2021 19:42
Surr: 2-Fluorobiphenyl	92.2		60-129	%REC	1	12-Oct-2021 19:42
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	11.7		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100478
Sample ID:	SB-30 (34-35')	Lab ID:HS21100478-16
Collection Date:	06-Oct-2021 14:27	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	ND		0.051	mg/Kg	1	11-Oct-2021 20:12
Surr: 4-Bromofluorobenzene	110		70-123	%REC	1	11-Oct-2021 20:12
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	6.9		1.7	mg/Kg	1	12-Oct-2021 20:06
TPH (Motor Oil Range)	23	n	3.4	mg/Kg	1	12-Oct-2021 20:06
Surr: 2-Fluorobiphenyl	92.0		60-129	%REC	1	12-Oct-2021 20:06
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	13.5		0.0100	wt%	1	11-Oct-2021 14:04

Date: 13-Oct-21

TRC San Antonio	ANALYTICAL REPORT
HEP Klein Ranch	WorkOrder:HS21100478
DUP-02	Lab ID:HS21100478-17
05-Oct-2021 00:00	Matrix:Soil
	TRC San Antonio HEP Klein Ranch DUP-02 05-Oct-2021 00:00

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: JLJ
Gasoline Range Organics	2.5		0.052	mg/Kg	1	11-Oct-2021 21:16
Surr: 4-Bromofluorobenzene	133	S	70-123	%REC	1	11-Oct-2021 21:16
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 /	12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	2,200		170	mg/Kg	100	12-Oct-2021 20:31
TPH (Motor Oil Range)	3,700	n	340	mg/Kg	100	12-Oct-2021 20:31
Surr: 2-Fluorobiphenyl	0	JS	60-129	%REC	100	12-Oct-2021 20:31
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	11.8		0.0100	wt%	1	11-Oct-2021 14:04

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 20 of 33

Weight / Prep Log

Client: **TRC San Antonio HEP Klein Ranch Project:** WorkOrder: HS21100478

Batch ID: 4573

Start Date: 11 Oct 2021 09:25

Method: GASOLINE RANGE ORGANICS BY SW8015C

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor		
HS21100478-01	1	5.2 (g)	5 (mL)	0.96	Bulk (5030B)	
HS21100478-02	1	5 (g)	5 (mL)		Bulk (5030B)	
HS21100478-03	1	4.61 (g)	5 (mL)	1.08	Bulk (5030B)	
HS21100478-04	1	5.02 (g)	5 (mL)	1	Bulk (5030B)	
HS21100478-05	1	5.06 (g)	5 (mL)	0.99	Bulk (5030B)	
HS21100478-06	1	5.2 (g)	5 (mL)	0.96	Bulk (5030B)	
HS21100478-07	1	4.83 (g)	5 (mL)	1.04	Bulk (5030B)	
HS21100478-08	1	4.68 (g)	5 (mL)	1.07	Bulk (5030B)	
HS21100478-09	1	4.78 (g)	5 (mL)	1.05	Bulk (5030B)	
HS21100478-10	1	5.09 (g)	5 (mL)	0.98	Bulk (5030B)	
HS21100478-11	1	5.2 (g)	5 (mL)	0.96	Bulk (5030B)	
HS21100478-12	1	4.98 (g)	5 (mL)	1	Bulk (5030B)	
HS21100478-13	1	5.21 (g)	5 (mL)	0.96	Bulk (5030B)	
HS21100478-14	1	4.66 (g)	5 (mL)	1.07	Bulk (5030B)	
HS21100478-15	1	5.04 (g)	5 (mL)	0.99	Bulk (5030B)	
HS21100478-16	1	4.92 (g)	5 (mL)	1.02	Bulk (5030B)	
HS21100478-17	1	4.87 (g)	5 (mL)	1.03	Bulk (5030B)	

Batch ID: 171127

Start Date: 11 Oct 2021 10:30

End Date: 11 Oct 2021 15:30

Prep Code: 8015SPR LL

End Date: 11 Oct 2021 09:25

Prep Code:

Method: SOPREP: 3541 TPH

Sample Final Prep Container Wt/Vol Volume Factor Sample ID HS21100478-01 4-oz glass, Neat 30.17 (g) 1 (mL) 0.03315 HS21100478-02 4-oz glass, Neat 30.49 (g) 1 (mL) 0.0328 4-oz glass, Neat HS21100478-03 30.22 (g) 1 (mL) 0.03309 HS21100478-04 30.38 (g) 1 (mL) 0.03292 4-oz glass, Neat HS21100478-05 30.3 (g) 1 (mL) 0.033 4-oz glass, Neat 0.03316 4-oz glass, Neat HS21100478-06 30.16 (g) 1 (mL) 0.03311 4-oz glass, Neat HS21100478-07 30.2 (g) 1 (mL) 4-oz glass, Neat HS21100478-08 30.07 (g) 1 (mL) 0.03326 HS21100478-09 1 (mL) 0.03285 4-oz glass, Neat 30.44 (g) 0.03324 4-oz glass, Neat HS21100478-10 1 (mL) 30.08 (g) 0.03312 4-oz glass, Neat HS21100478-11 1 (mL) 30.19 (g) HS21100478-12 1 (mL) 0.03305 4-oz glass, Neat 30.26 (g) HS21100478-13 30.13 (g) 1 (mL) 0.03319 4-oz glass, Neat 4-oz glass, Neat HS21100478-14 30.11 (g) 1 (mL) 0.03321 HS21100478-15 30.41 (g) 1 (mL) 0.03288 4-oz glass, Neat HS21100478-16 30.07 (g) 1 (mL) 0.03326 4-oz glass, Neat HS21100478-17 30.02 (g) 1 (mL) 0.03331 4-oz glass, Neat

Weight / Prep Log

Client: TRC San Antonio Project: HEP Klein Ranch WorkOrder: HS21100478

Batch ID: 171192

Method: SOPREP: 3541 TPH

End Date: 12 Oct 2021 15:30 Prep Code: 8015SPR_LL

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS21100478-01		30.25 (g)	1 (mL)	0.03306	4-oz glass, Neat
HS21100478-02		30.22 (g)	1 (mL)	0.03309	4-oz glass, Neat
HS21100478-03		30.07 (g)	1 (mL)	0.03326	4-oz glass, Neat
HS21100478-04		30.15 (g)	1 (mL)	0.03317	4-oz glass, Neat
HS21100478-05		30.41 (g)	1 (mL)	0.03288	4-oz glass, Neat
HS21100478-06		30.29 (g)	1 (mL)	0.03301	4-oz glass, Neat
HS21100478-07		30.36 (g)	1 (mL)	0.03294	4-oz glass, Neat
HS21100478-08		30.18 (g)	1 (mL)	0.03313	4-oz glass, Neat
HS21100478-09		30.41 (g)	1 (mL)	0.03288	4-oz glass, Neat
HS21100478-10		30.22 (g)	1 (mL)	0.03309	4-oz glass, Neat
HS21100478-11		30.16 (g)	1 (mL)	0.03316	4-oz glass, Neat
HS21100478-12		30.03 (g)	1 (mL)	0.0333	4-oz glass, Neat
HS21100478-13		30.08 (g)	1 (mL)	0.03324	4-oz glass, Neat
HS21100478-14		30.24 (g)	1 (mL)	0.03307	4-oz glass, Neat
HS21100478-15		30.49 (g)	1 (mL)	0.0328	4-oz glass, Neat
HS21100478-16		30.37 (g)	1 (mL)	0.03293	4-oz glass, Neat
HS21100478-17		30.2 (g)	1 (mL)	0.03311	4-oz glass, Neat

Start Date: 12 Oct 2021 10:30

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100478

Date: 13-Oct-21

DATES REPORT

Sample ID	Client Samp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: 171192	(0) Test Nan	ne: TPH DRO/ORO BY SW	8015C		Matrix: Soil	
HS21100478-01	SB-29 (1-2)	05 Oct 2021 13:24		12 Oct 2021 10:30	12 Oct 2021 17:16	1
HS21100478-02	SB-29 (5-6')	05 Oct 2021 13:27		12 Oct 2021 10:30	13 Oct 2021 13:28	1
HS21100478-03	SB-29 (11-12')	05 Oct 2021 14:23		12 Oct 2021 10:30	12 Oct 2021 18:05	1
HS21100478-04	SB-29 (14-15')	05 Oct 2021 14:25		12 Oct 2021 10:30	13 Oct 2021 13:52	1
HS21100478-05	SB-29 (17-18')	05 Oct 2021 15:09		12 Oct 2021 10:30	12 Oct 2021 19:42	1
HS21100478-06	SB-29 (25-26')	05 Oct 2021 17:49		12 Oct 2021 10:30	12 Oct 2021 20:06	1
HS21100478-07	SB-29 (29-30')	05 Oct 2021 17:54		12 Oct 2021 10:30	12 Oct 2021 20:31	1
HS21100478-08	SB-29 (34-35')	07 Oct 2021 09:14		12 Oct 2021 10:30	12 Oct 2021 15:38	100
HS21100478-09	SB-30 (1-2')	06 Oct 2021 10:30		12 Oct 2021 10:30	12 Oct 2021 20:55	1
HS21100478-10	SB-30 (5-6')	06 Oct 2021 10:35		12 Oct 2021 10:30	12 Oct 2021 16:51	1
HS21100478-11	SB-30 (11-12')	06 Oct 2021 10:53		12 Oct 2021 10:30	12 Oct 2021 17:16	1
HS21100478-12	SB-30 (14-15')	06 Oct 2021 10:56		12 Oct 2021 10:30	12 Oct 2021 17:40	1
HS21100478-13	SB-30 (19-20')	06 Oct 2021 11:29		12 Oct 2021 10:30	12 Oct 2021 18:05	1
HS21100478-14	SB-30 (25-26')	06 Oct 2021 12:42		12 Oct 2021 10:30	12 Oct 2021 18:29	1
HS21100478-15	SB-30 (29-30')	06 Oct 2021 13:36		12 Oct 2021 10:30	12 Oct 2021 19:42	1
HS21100478-16	SB-30 (34-35')	06 Oct 2021 14:27		12 Oct 2021 10:30	12 Oct 2021 20:06	1
HS21100478-17	DUP-02	05 Oct 2021 00:00		12 Oct 2021 10:30	12 Oct 2021 20:31	100
Batch ID: R39316	9(0) Test Nan	ne: MOISTURE			Matrix: Soil	
HS21100478-01	SB-29 (1-2)	05 Oct 2021 13:24			11 Oct 2021 14:04	1
HS21100478-02	SB-29 (5-6')	05 Oct 2021 13:27			11 Oct 2021 14:04	1
HS21100478-03	SB-29 (11-12')	05 Oct 2021 14:23			11 Oct 2021 14:04	1
HS21100478-04	SB-29 (14-15')	05 Oct 2021 14:25			11 Oct 2021 14:04	1
HS21100478-05	SB-29 (17-18')	05 Oct 2021 15:09			11 Oct 2021 14:04	1
HS21100478-06	SB-29 (25-26')	05 Oct 2021 17:49			11 Oct 2021 14:04	1
HS21100478-07	SB-29 (29-30')	05 Oct 2021 17:54			11 Oct 2021 14:04	1
HS21100478-08	SB-29 (34-35')	07 Oct 2021 09:14			11 Oct 2021 14:04	1
HS21100478-09	SB-30 (1-2')	06 Oct 2021 10:30			11 Oct 2021 14:04	1
HS21100478-10	SB-30 (5-6')	06 Oct 2021 10:35			11 Oct 2021 14:04	1
HS21100478-11	SB-30 (11-12')	06 Oct 2021 10:53			11 Oct 2021 14:04	1
HS21100478-12	SB-30 (14-15')	06 Oct 2021 10:56			11 Oct 2021 14:04	1
HS21100478-13	SB-30 (19-20')	06 Oct 2021 11:29			11 Oct 2021 14:04	1
HS21100478-14	SB-30 (25-26')	06 Oct 2021 12:42			11 Oct 2021 14:04	1
HS21100478-15	SB-30 (29-30')	06 Oct 2021 13:36			11 Oct 2021 14:04	1
HS21100478-16	SB-30 (34-35')	06 Oct 2021 14:27			11 Oct 2021 14:04	1
HS21100478-17	DUP-02	05 Oct 2021 00:00			11 Oct 2021 14:04	1

HS21100478-17 DUP-02

Client: Project: WorkOrder:	TRC San Antonio HEP Klein Ranch HS21100478				DATES REPORT	
Sample ID	Client Samp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: R3932	205 (0) Test Name :	GASOLINE RANGE OF	RGANICS BY SW801	5C	Matrix: Soil	
HS21100478-01	SB-29 (1-2)	05 Oct 2021 13:24			11 Oct 2021 14:28	1
HS21100478-02	SB-29 (5-6')	05 Oct 2021 13:27			11 Oct 2021 14:44	1
HS21100478-03	SB-29 (11-12')	05 Oct 2021 14:23			11 Oct 2021 15:01	1
HS21100478-04	SB-29 (14-15')	05 Oct 2021 14:25			11 Oct 2021 15:17	1
HS21100478-05	SB-29 (17-18')	05 Oct 2021 15:09			11 Oct 2021 15:33	1
HS21100478-06	SB-29 (25-26')	05 Oct 2021 17:49			11 Oct 2021 15:49	1
HS21100478-07	SB-29 (29-30')	05 Oct 2021 17:54			11 Oct 2021 17:47	1
HS21100478-08	SB-29 (34-35')	07 Oct 2021 09:14			11 Oct 2021 18:03	1
HS21100478-09	SB-30 (1-2')	06 Oct 2021 10:30			11 Oct 2021 18:19	1
HS21100478-10	SB-30 (5-6')	06 Oct 2021 10:35			11 Oct 2021 18:35	1
HS21100478-11	SB-30 (11-12')	06 Oct 2021 10:53			11 Oct 2021 18:51	1
HS21100478-12	SB-30 (14-15')	06 Oct 2021 10:56			11 Oct 2021 19:07	1
HS21100478-13	SB-30 (19-20')	06 Oct 2021 11:29			11 Oct 2021 19:24	1
HS21100478-14	SB-30 (25-26')	06 Oct 2021 12:42			11 Oct 2021 19:40	1
HS21100478-15	SB-30 (29-30')	06 Oct 2021 13:36			11 Oct 2021 19:56	1
HS21100478-16	SB-30 (34-35')	06 Oct 2021 14:27			11 Oct 2021 20:12	1

05 Oct 2021 00:00

Date: 13-Oct-21

11 Oct 2021 21:16

1
QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100478

Batch ID: 171192(0)	Instrume	nt:	FID-7	Me	ethod: T	PH DRO/OF	RO BY SW80	15C	
MBLK Sample ID:	MBLK-171192		Units:	mg/Kg	Ana	lysis Date:	12-Oct-2021	15:38	
Client ID:	Run ID:	FID-7	_393274	SeqNo: 6	315588	PrepDate:	12-Oct-2021	DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit	Qual
TPH (Diesel Range)	ND	1.7							
TPH (Motor Oil Range)	ND	3.4							
Surr: 2-Fluorobiphenyl	2.584	0.10	3.33	0	77.6	70 - 130			
LCS Sample ID:	LCS-171192		Units:	mg/Kg	Ana	lysis Date:	12-Oct-2021	16:51	
Client ID:	Run ID:	FID-7	_393274	SeqNo: 6	315589	PrepDate:	12-Oct-2021	DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit	Qual
TPH (Diesel Range)	26.73	1.7	33.33	0	80.2	70 - 130			
TPH (Motor Oil Range)	27.44	3.4	33.33	0	82.3	70 - 130			
Surr: 2-Fluorobiphenyl	3.353	0.10	3.33	0	101	70 - 130			
MS Sample ID:	HS21100478-08MS		Units:	mg/Kg	Ana	lysis Date:	12-Oct-2021	16:03	
Client ID:	Run ID:	FID-7	_393274	SeqNo: 6	315621	PrepDate:	12-Oct-2021	DF: 100	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit	Qual
TPH (Diesel Range)	1545	170	33.11	1304	730	70 - 130			SO
TPH (Motor Oil Range)	2363	340	33.11	2093	817	70 - 130			SO
Surr: 2-Fluorobiphenyl	ND	9.9	3.308	0	0	60 - 129			JS
MSD Sample ID:	HS21100478-08MSD		Units:	mg/Kg	Ana	lysis Date:	12-Oct-2021	16:27	
Client ID:	Run ID:	FID-7	_393274	SeqNo: 6	315622	PrepDate:	12-Oct-2021	DF: 100	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit	Qual
TPH (Diesel Range)	2452	170	33.26	1304	3450	70 - 130	1545	45.4 30	SRO
TPH (Motor Oil Range)	3666	340	33.26	2093	4730	70 - 130	2363	43.2 30	SRO
Surr: 2-Fluorobiphenyl	ND	10	3.323	0	0	60 - 129	0	0 30) JS
The following samples were analyze	ed in this batch: HS2110047 HS2110047 HS2110047 HS2110047 HS2110047 HS2110047	8-01 8-05 8-09 8-13 8-17	HS2110047 HS2110047 HS2110047 HS2110047	78-02] 78-06] 78-10] 78-14]	HS211004 HS211004 HS211004 HS211004 HS211004	78-03 78-07 78-11 78-15	HS21100478 HS21100478 HS21100478 HS21100478	-04 -08 -12 -16	

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100478

Batch ID:	R393205 (0)	Inst	rument: F	ID-14	Me	ethod:	GASOLINE F SW8015C	RANGE ORG	ANICS BY
MBLK	Sample ID:	MBLK-211011		Units:	mg/Kg	An	alysis Date:	11-Oct-2021	14:12
Client ID:		R	un ID: FID-14	_393205	SeqNo: 6	314084	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	ND	0.050						
Surr: 4-Bro	mofluorobenzene	0.101	0.0050	0.1	0	101	75 - 121		
LCS	Sample ID:	LCS-211011		Units:	mg/Kg	An	alysis Date:	11-Oct-2021	13:56
Client ID:		R	un ID: FID-14	_393205	SeqNo: 6	314083	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	0.9938	0.050	1	0	99.4	72 - 121		
Surr: 4-Bro	mofluorobenzene	0.1109	0.0050	0.1	0	111	75 - 121		
мѕ	Sample ID:	HS21100478-02MS	3	Units:	mg/Kg	An	alysis Date:	11-Oct-2021	16:27
Client ID:	SB-29 (5-6')	R	un ID: FID-14	_393205	SeqNo: 6	314091	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	0.923	0.052	1.04	0	88.7	70 - 130		
Surr: 4-Bro	omofluorobenzene	0.104	0.0052	0.104	0	100.0	70 - 123		
MSD	Sample ID:	HS21100478-02MS	SD	Units:	mg/Kg	An	alysis Date:	11-Oct-2021	16:42
Client ID:	SB-29 (5-6')	R	un ID: FID-14	_393205	SeqNo: 6	314092	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	0.8002	0.048	0.95	0	84.2	70 - 130	0.923	14.2 30
Surr: 4-Bro	omofluorobenzene	0.08698	0.0048	0.095	0	91.6	70 - 123	0.104	17.8 30
The followin _i	g samples were analyze	ed in this batch: HS21 HS21 HS21 HS21 HS21 HS21	100478-01 100478-05 100478-09 100478-13 100478-17	HS2110047 HS2110047 HS2110047 HS2110047	78-02] 78-06] 78-10] 78-14]	HS211004 HS211004 HS211004 HS211004	78-03 78-07 78-11 78-15	HS21100478 HS21100478 HS21100478 HS21100478	-04 -08 -12 -16

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100478

Batch ID:	R393169 (0)	Instrument	: Balance1	Method:	MOISTURE		
DUP	Sample ID:	HS21100478-17DUP	Units	wt%	Analysis Date:	11-Oct-2021 14	4:04
Client ID:	DUP-02	Run ID:	Balance1_393169	SeqNo: 631341	4 PrepDate:		DF: 1
Analyte		Result	PQL SPK Val	SPK Ref Value %RE	Control C Limit	RPD Ref Value %	RPD RPD Limit Qual
Percent Mo	pisture	11.1 0.0	100			11.8	6.11 20
The following	g samples were analyze	ed in this batch: HS21100478-	01 HS211004	78-02 HS2110	00478-03	HS21100478-04	1
	6 I V	HS21100478-	05 HS211004	78-06 HS2110	00478-07	HS21100478-08	3
		HS21100478-	09 HS211004	78-10 HS211	0478-11	HS21100478-12	2
		HS21100478-	13 HS211004	78-14 HS2110	00478-15	HS21100478-16	5
		HS21100478-	17				

Page 27 of 33

Date: 13-Oct-21

Client:	TRC San Antonio	QUALIFIERS,
Project:	HEP Klein Ranch	ACRONYMS, UNITS
WorkOrder:	HS21100478	
Qualifier	Description	
*	Value exceeds Regulatory Limit	
а	Not accredited	
В	Analyte detected in the associated Method Blank above the Reporting Limit	
E	Value above quantitation range	
Н	Analyzed outside of Holding Time	
J	Analyte detected below quantitation limit	
М	Manually integrated, see raw data for justification	
n	Not offered for accreditation	
ND	Not Detected at the Reporting Limit	
0	Sample amount is > 4 times amount spiked	
Ρ	Dual Column results percent difference > 40%	
R	RPD above laboratory control limit	
S	Spike Recovery outside laboratory control limits	
U	Analyzed but not detected above the MDL/SDL	
Acronym	Description	
DCS	Detectability Check Study	
DUP	Method Duplicate	
LCS	Laboratory Control Sample	
LCSD	Laboratory Control Sample Duplicate	
MBLK	Method Blank	
MDL	Method Detection Limit	
MQL	Method Quantitation Limit	
MS	Matrix Spike	
MSD	Matrix Spike Duplicate	
PDS	Post Digestion Spike	
PQL	Practical Quantitaion Limit	
SD	Serial Dilution	
SDL	Sample Detection Limit	
TRRP	Texas Risk Reduction Program	

Page 28 of 33

Date: 13-Oct-21

CERTIFICATIONS, ACCREDITATIONS & LICENSES

Agency	Number	Expire Date
Arkansas	21-022-0	26-Mar-2022
Dept of Defense	PJLA L20-507-R2	22-Dec-2021
Florida	E87611-33	30-Jun-2022
Illinois	2000322021-7	09-May-2022
Kansas	E-10352 2021-2022	31-Jul-2022
Kentucky	123043, 2021-2022	30-Apr-2022
Louisiana	03087, 2021-2022	30-Jun-2022
North Carolina	624-2021	31-Dec-2021
Texas	T104704231-21-28	30-Apr-2022

Date: 13-Oct-21

					Sample Receipt Checklist
Work Order ID:	HS21100478		Date/	Time Received:	<u>08-Oct-2021 10:00</u>
Client Name:	IRC - San Antonio		Rece	ived by:	Padio Marinez
Completed By:	/S/ Nilesh D. Ranchod	08-Oct-2021 14:23	Reviewed by:		
	eSignature	Date/Time		eSignature	Date/Time
Matrices:	Soil		Carrier name:	<u>FedEx Prio</u>	rity Overnight
Shipping containe Custody seals int Custody seals int VOA/TX1005/TX Chain of custody Chain of custody Samplers name p Chain of custody Samples in prope Sample containe Sufficient sample All samples receit Container/Temp	er/cooler in good condition? tact on shipping container/coole tact on sample bottles? 1006 Solids in hermetically sea present? signed when relinquished and present on COC? agrees with sample labels? er container/bottle? rs intact? e volume for indicated test? ived within holding time? Blank temperature in compliant	er? led vials? received? ce?	Yes Yes Yes Yes Yes Yes Yes Yes	No	Not Present Not Present Not Present 2 Page(s) COC IDs:251109/251108
Temperature(s)/1	Thermometer(s):		1.2C UC/C		IR #31
Cooler(s)/Kit(s):			RED		
Date/Time samp	e(s) sent to storage:		10/08/2021 15:00		
Water - vOA viai	s nave zero neadspace?				
pH adjusted?			Yes		N/A
pH adjusted by:					
Login Notes:	Sample ID differ on 8015 GRO 2	2oz Container COC= SE	3-30(14-15') Labels =	SB-30(16-17) Time	s Match 10:56
Client Contacted	:	Date Contacted:		Person Cont	tacted:
Contacted By:		Regarding:			
Comments:					
Corrective Action					

ived by OCD:	11112/2021 3:09:47 F	Mincinnati, OH +1 513 733 5336	Fort Collins, +1 970 490	, CO 1511	Chain	of Çu	stody	Forr	ກ			HS:	211	004	178		Page 2	159 d
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ompany Name	TRC San Antonio	·	Bill To Compan	V TRO	C San Antor	oio		c	300 V	V (Chlo	cide)	L						
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Phone	(817) -75-2-36	······································	Phon						MOIST	[_SW3	550 (Pe:	cent M	oisture	<u>e)</u>				
Fax	(817) -52-2-10	 -			/)-/0-2-36			H								·		
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Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.
 Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.
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Page 31 of 33

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Work Order			Project Nu	Imber	<u>HEP</u>	Klein Ran	ch		- A	8260_W(VOC (8260) BTEX)										
ompany Name	TRC San Antonio		Bill To Com			···· · · · · · ·	_ · · ·			8015	<u>GRO I</u>	// <u>(G</u> F:	0}							
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Page 32 of 33





Page 33 of 33

Site: WTX to EMSU Battery (Klein	Laboratory: ALS (Houston, Tx)	QA Reviewer: A. Eljuri								
Ranch) Pipeline Release Site	Lab Report #: HS21100504	Peer Reviewer: Lori Burris								
Location: Lea County, New Mexico		Date: October 19, 2021								
Client Name: HEP										
Project #: 426140										
Analytical Method(s): BTEX by 8260C,	Matrices Sampled: Groundwater; aqueous	Sample Collection Date(s): October 6, 2021								
TPH-GRO and TPH-DRO/ORO by	sample									
SW8015C, Chloride by E300.0										
Sampling Objective(s): Analyze groundwater samples to characterize and possibly delineate impacts from a potential crude oil release.										

Sample IDs: Refer to data package sample summary.

	Review Item or Question	Y	Ν	NA	Comments
Sam	ple Traceability / Chain of Custody				
1	Were COC forms appropriately completed?	Х			
2	Did the laboratory report correct sample IDs?	Х			
3	Do the laboratory reported sample collection dates and times agree with the COC forms?	x			
Sam	ple Preservation and Integrity				
	Did samples arrive at the laboratory appropriately preserved?	x			
	Was the cooler temperature between 0-6°C?	Х			
4	Was acid used for preservation when required (e.g., aqueous VOC and metals samples)?	x			
	Were soil/sediment VOC samples preserved in the field or collected in EnCore® samplers?			Х	
5	Were samples received by the laboratory in an acceptable condition (i.e., no breakages, leaks, etc.)?		X		One of three of the containers for the TPH-GRO analysis for sample MW-04 was broken. TPH-GRO was analyzed for MW- 04 from the remaining intact containers.
6	Were any issues noted by the laboratory upon receipt?		Х		
7	Were sample preparation and analysis holding time requirements met?	x			
	AIR ONLY:				
8	Were canisters received with an acceptable vacuum?			х	
	Were the RPDs between the initial and final canister flow controller calibrations <20?				
Data	Completeness				
9	Are results reported for all analytical methods requested?	x			The laboratory reported TPH-ORO for method 8015C, which is not offered for accreditation.
10	Are results reported for all samples submitted for analysis?	Х			
11	Were the requested analytical methods used?	Х			
12	Are results reported for all target analytes, but no additional analytes?	x			
13	Were soil/sediment results reported on a dry weight basis?			Х	

ECR Practice Page 1 of 3



	Review Item or Question	Y	Ν	NA	Comments
14	If requested, were detected results below the reporting limit (i.e., "J" values) reported?			Х	
15	Did we receive the required deliverables (e.g., EDD, Level 4 data, laboratory certification, etc.) in the correct formats?	x			
Sens	sitivity				
16	Do the reporting limits meet the project specifications (e.g., QAPP or Work Plan)?	x			All non-detect results had reporting limits below project criteria.
17	Were dilutions performed? If so, note sample(s) and parameter(s) affected and the dilution factor(s).	х			Samples MW-02, MW-04, and DUP-01 were diluted 50-fold for chlorides.
18	Did the laboratory provide an adequate explanation as to why dilutions were performed?		X		No explanation was provided. All the diluted chloride results were detected above the reporting limit (RL).
QC	Results				
19	Were any target analytes detected in the method blanks? If yes, list contaminants, concentrations detected and associated samples.		X		
20	Does each analytical or preparation batch have its own method blank?	х			
21	Were any target analytes detected in the field blank(s) (e.g., trip blanks, equipment blanks)? If yes, list contaminants, concentrations detected and associated samples (or attach field blank results).		X		
22	Are there any potential false positive results based on questions 19 and/or 21?		Х		
23	Are LCS/LCSD recoveries within QC limits? If no, list analytes affected, the LCS/LCSD recoveries and the affected samples.	х			
24	Does each analytical or preparation batch have its own LCS?	х			
25	Are LCS/LCSD RPDs within QC limits? If no, list analytes affected, the RPDs and the affected samples.	x			
26	Are MS/MSD recoveries within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the MS/MSD recoveries and the sample that was spiked.			Х	MS/MSDs were performed on non-project samples; non-project sample MS/MSD results were not evaluated during this review.
27	Are MS/MSD RPDs within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the RPDs and the sample that was spiked.			Х	
28	Are laboratory duplicate RPDs within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the RPDs and the sample that was prepared/analyzed in duplicate.			X	

ECR Practice Page 2 of 3

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	Review Item or Question	Y	Ν	NA	Comments	
29	 Are field duplicate RPDs within QC limits? If no, list analytes affected, the RPDs and the associated samples. Field duplicate criteria for water: RPDs <30% when both results >5x the reporting limit (RL). If one of both results < the RL, absolute difference must be < RL. 	Х			RPDs were calculated for duplicate pair MW-04 and DUP-01. The RPDs and absolute differences, where applicable, were within the acceptance limits.	
30	ORGANIC ANALYSES ONLY: Are surrogate recoveries within QC limits? If no, list samples, surrogate recoveries and analytes affected.	X				
Lab	oratory Comments					
31	Did the case narrative describe any analytical anomalies (i.e., problems or unique occurrences)?		Х			
32	Were any other potential data quality issues identified? If yes, describe issues.		X			
Do t	Do the Data Make Sense?					
33	Do any results look questionable?		Х			
34	Has the EDD been compared with the lab report?	Х				

Reference: United States Environmental Protection Agency (USEPA) - *National Functional Guidelines for Organic Superfund Methods Data Review* (USEPA, November 2020); United States Environmental Protection Agency (USEPA) - *National Functional Guidelines for Inorganic Superfund Methods Data Review* (USEPA, November 2020)

BTEX = Benzene, Toluene, Ethylbenzene, Total Xylenes

- COC = Chain-of-Custody
- DRO = Diesel Range Organics
- EDD = Electronic Data Deliverable
- GRO = Gasoline Range Organics
- LCS/LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate
- ORO = Motor Oil Range Organics
- MS/MSD = Matrix Spike / Matrix Spike Duplicate
- NELAP = National Environmental Laboratory Accreditation Program
- QAPP = Quality Assurance Project Plan
- QC = Quality Control
- %R = Percent Recovery
- RPD = Relative Percent Difference = |(A-B)/((A+B)/2)|
- $TPH = Total \ Petroleum \ Hydrocarbon$

Additional Comments: None.

ECR Practice Page 3 of 3



10450 Stancliff Rd. Suite 210 Houston, TX 77099 T: +1 281 530 5656 F: +1 281 530 5887

October 15, 2021

Cody Gaston TRC San Antonio 5811 University Heights Suite 106 San Antonio, TX 78249

Work Order: HS21100504

Laboratory Results for: HEP Klein Ranch

Dear Cody Gaston,

ALS Environmental received 4 sample(s) on Oct 08, 2021 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: JUMOKE.LAWAL Ragen Giga Project Manager

Page 1 of 21

SAMPLE SUMMARY

ALS Houston, US

Client:	TRC San Antonic
Project:	HEP Klein Ranch
Work Order:	HS21100504

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS21100504-01	MW-02	Groundwater		06-Oct-2021 14:55	08-Oct-2021 10:00	
HS21100504-02	MW-04	Groundwater		06-Oct-2021 17:10	08-Oct-2021 10:00	
HS21100504-03	DUP-01	Groundwater		06-Oct-2021 00:00	08-Oct-2021 10:00	
HS21100504-04	TB-10-7-21-01	Water	CG-082521 -546	07-Oct-2021 14:00	08-Oct-2021 10:00	

Released to Imaging: 12/9/2021 10:02:03 AM RIGHT SOLUTIONS | RIGHT PARTNER

Page 2 of 21

ALS Houston, US

Client:TRC San AntonioProject:HEP Klein RanchWork Order:HS21100504

Work Order Comments

• Sample MW-04 GRO vial 3 of 3 Received Broken

GC Semivolatiles by Method SW8015M

Batch ID: 171176

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

GC Volatiles by Method SW8015

Batch ID: R393107

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

GCMS Volatiles by Method SW8260

Batch ID: R393280,R393374

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

WetChemistry by Method E300

Batch ID: R393428

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

CASE NARRATIVE

Date: 15-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100504
Sample ID:	MW-02	Lab ID:HS21100504-01
Collection Date:	06-Oct-2021 14:55	Matrix:Groundwater

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	ND		5.0	ug/L	1	14-Oct-2021 05:54
Ethylbenzene	ND		5.0	ug/L	1	14-Oct-2021 05:54
m,p-Xylene	ND		10	ug/L	1	14-Oct-2021 05:54
o-Xylene	ND		5.0	ug/L	1	14-Oct-2021 05:54
Toluene	ND		5.0	ug/L	1	14-Oct-2021 05:54
Xylenes, Total	ND		5.0	ug/L	1	14-Oct-2021 05:54
Surr: 1,2-Dichloroethane-d4	95.5		70-126	%REC	1	14-Oct-2021 05:54
Surr: 4-Bromofluorobenzene	92.2		82-124	%REC	1	14-Oct-2021 05:54
Surr: Dibromofluoromethane	96.4		77-123	%REC	1	14-Oct-2021 05:54
Surr: Toluene-d8	99.8		82-127	%REC	1	14-Oct-2021 05:54
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.0500	mg/L	1	11-Oct-2021 11:59
Surr: 4-Bromofluorobenzene	100		70-123	%REC	1	11-Oct-2021 11:59
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3510C	/ 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	ND		0.050	mg/L	1	12-Oct-2021 16:27
TPH (Motor Oil Range)	ND	n	0.10	mg/L	1	12-Oct-2021 16:27
Surr: 2-Fluorobiphenyl	76.3		60-135	%REC	1	12-Oct-2021 16:27
ANIONS BY E300.0, REV 2.1, 1993		Method:E300				Analyst: YP
Chloride	1,220		25.0	mg/L	50	14-Oct-2021 20:14

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 4 of 21

Date: 15-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100504
Sample ID:	MW-04	Lab ID:HS21100504-02
Collection Date:	06-Oct-2021 17:10	Matrix:Groundwater

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	ND		5.0	ug/L	1	14-Oct-2021 06:15
Ethylbenzene	ND		5.0	ug/L	1	14-Oct-2021 06:15
m,p-Xylene	ND		10	ug/L	1	14-Oct-2021 06:15
o-Xylene	ND		5.0	ug/L	1	14-Oct-2021 06:15
Toluene	ND		5.0	ug/L	1	14-Oct-2021 06:15
Xylenes, Total	ND		5.0	ug/L	1	14-Oct-2021 06:15
Surr: 1,2-Dichloroethane-d4	95.4		70-126	%REC	1	14-Oct-2021 06:15
Surr: 4-Bromofluorobenzene	93.3		82-124	%REC	1	14-Oct-2021 06:15
Surr: Dibromofluoromethane	94.6		77-123	%REC	1	14-Oct-2021 06:15
Surr: Toluene-d8	99.4		82-127	%REC	1	14-Oct-2021 06:15
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.0500	mg/L	1	11-Oct-2021 11:16
Surr: 4-Bromofluorobenzene	101		70-123	%REC	1	11-Oct-2021 11:16
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3510C	/ 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	ND		0.050	mg/L	1	12-Oct-2021 14:50
TPH (Motor Oil Range)	ND	n	0.10	mg/L	1	12-Oct-2021 14:50
Surr: 2-Fluorobiphenyl	69.2		60-135	%REC	1	12-Oct-2021 14:50
ANIONS BY E300.0, REV 2.1, 1993		Method:E300				Analyst: YP
Chloride	1,230		25.0	mg/L	50	14-Oct-2021 20:37

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 5 of 21

Date: 15-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100504
Sample ID:	DUP-01	Lab ID:HS21100504-03
Collection Date:	06-Oct-2021 00:00	Matrix:Groundwater

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	ND		5.0	ug/L	1	14-Oct-2021 06:37
Ethylbenzene	ND		5.0	ug/L	1	14-Oct-2021 06:37
m,p-Xylene	ND		10	ug/L	1	14-Oct-2021 06:37
o-Xylene	ND		5.0	ug/L	1	14-Oct-2021 06:37
Toluene	ND		5.0	ug/L	1	14-Oct-2021 06:37
Xylenes, Total	ND		5.0	ug/L	1	14-Oct-2021 06:37
Surr: 1,2-Dichloroethane-d4	96.2		70-126	%REC	1	14-Oct-2021 06:37
Surr: 4-Bromofluorobenzene	92.2		82-124	%REC	1	14-Oct-2021 06:37
Surr: Dibromofluoromethane	95.7		77-123	%REC	1	14-Oct-2021 06:37
Surr: Toluene-d8	99.4		82-127	%REC	1	14-Oct-2021 06:37
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.0500	mg/L	1	11-Oct-2021 11:32
Surr: 4-Bromofluorobenzene	104		70-123	%REC	1	11-Oct-2021 11:32
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3510	C / 12-Oct-2021	Analyst: PPM
TPH (Diesel Range)	ND		0.050	mg/L	1	12-Oct-2021 15:14
TPH (Motor Oil Range)	ND	n	0.10	mg/L	1	12-Oct-2021 15:14
Surr: 2-Fluorobiphenyl	67.2		60-135	%REC	1	12-Oct-2021 15:14
ANIONS BY E300.0, REV 2.1, 1993		Method:E300				Analyst: YP
Chloride	1,280		25.0	mg/L	50	14-Oct-2021 20:44

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 6 of 21

Date: 15-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100504
Sample ID:	TB-10-7-21-01	Lab ID:HS21100504-04
Collection Date:	07-Oct-2021 14:00	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	ND		5.0	ug/L	1	12-Oct-2021 20:26
Ethylbenzene	ND		5.0	ug/L	1	12-Oct-2021 20:26
m,p-Xylene	ND		10	ug/L	1	12-Oct-2021 20:26
o-Xylene	ND		5.0	ug/L	1	12-Oct-2021 20:26
Toluene	ND		5.0	ug/L	1	12-Oct-2021 20:26
Xylenes, Total	ND		5.0	ug/L	1	12-Oct-2021 20:26
Surr: 1,2-Dichloroethane-d4	98.9		70-126	%REC	1	12-Oct-2021 20:26
Surr: 4-Bromofluorobenzene	91.0		82-124	%REC	1	12-Oct-2021 20:26
Surr: Dibromofluoromethane	97.7		77-123	%REC	1	12-Oct-2021 20:26
Surr: Toluene-d8	102		82-127	%REC	1	12-Oct-2021 20:26

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Weight / Prep Log

Client: TRC San Antonio Project: HEP Klein Ranch WorkOrder: HS21100504

Batch ID: 171176		Start Date:	Start Date: 12 Oct 2021 08:30			12 Oct 2021 13:30
Method: AQPREP: 3510C	TPH				Prep Code:	8015WPR_LL
Sample ID	Container	Sample Wt/Vol	Final Volume I	Prep Factor		
HS21100504-01	1	1000 (mL)	1 (mL)	0.001	1-liter amber glass, Neat	
HS21100504-02	1	1000 (mL)	1 (mL)	0.001	1-liter amber glass, Neat	
HS21100504-03	1	1000 (mL)	1 (mL)	0.001	1-liter amber glass, Neat	

Client: Project: WorkOrder:	TRC Sa HEP Ki HS2110	an Antonio ein Ranch)0504				DATES RE	PORT
Sample ID	Client Sam	ıp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: 17117	6(0)	Test Name :	TPH DRO/ORO BY SW	8015C		Matrix: Groundw	ater
HS21100504-01	MW-02		06 Oct 2021 14:55		12 Oct 2021 12:31	12 Oct 2021 16:27	1
HS21100504-02	MW-04		06 Oct 2021 17:10		12 Oct 2021 12:31	12 Oct 2021 14:50	1
HS21100504-03	DUP-01		06 Oct 2021 00:00		12 Oct 2021 12:31	12 Oct 2021 15:14	1
Batch ID: R3931	07(0)	Test Name :	GASOLINE RANGE OF	GANICS BY SW8015	5C	Matrix: Groundw	rater
HS21100504-01	MW-02		06 Oct 2021 14:55			11 Oct 2021 11:59	1
HS21100504-02	MW-04		06 Oct 2021 17:10			11 Oct 2021 11:16	1
HS21100504-03	DUP-01		06 Oct 2021 00:00			11 Oct 2021 11:32	1
Batch ID: R3932	80(0)	Test Name :	VOLATILES - SW82600			Matrix: Water	
HS21100504-04	TB-10-7-21	-01	07 Oct 2021 14:00			12 Oct 2021 20:26	1
Batch ID: R3933	74(0)	Test Name :	VOLATILES - SW82600	;		Matrix: Groundw	ater
HS21100504-01	MW-02		06 Oct 2021 14:55			14 Oct 2021 05:54	1
HS21100504-02	MW-04		06 Oct 2021 17:10			14 Oct 2021 06:15	1
HS21100504-03	DUP-01		06 Oct 2021 00:00			14 Oct 2021 06:37	1
Batch ID: R3934	28 (0)	Test Name :	ANIONS BY E300.0, RE	EV 2.1, 1993		Matrix: Groundw	rater
HS21100504-01	MW-02		06 Oct 2021 14:55			14 Oct 2021 20:14	50
HS21100504-02	MW-04		06 Oct 2021 17:10			14 Oct 2021 20:37	50
HS21100504-03	DUP-01		06 Oct 2021 00:00			14 Oct 2021 20:44	50

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100504

Batch ID: 171176 (0)	Ins	strument:	FID-7	М	ethod: T	PH DRO/OF	RO BY SW80	15C
MBLK Sample ID:	MBLK-171176		Units:	mg/L	Ana	alysis Date:	14-Oct-2021	10:28
Client ID:		Run ID: FID-	7_393378	SeqNo: 6	318002	PrepDate:	12-Oct-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	ND	0.050						
TPH (Motor Oil Range)	ND	0.10						
Surr: 2-Fluorobiphenyl	0.07358	0.0050	0.1	0	73.6	60 - 135		
LCS Sample ID:	LCS-171176		Units:	mg/L	Ana	alysis Date:	14-Oct-2021	10:53
Client ID:		Run ID: FID-	7_393378	SeqNo: 6	318003	PrepDate:	12-Oct-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	0.7107	0.050	1	0	71.1	70 - 130		
TPH (Motor Oil Range)	0.7218	0.10	1	0	72.2	70 - 130		
Surr: 2-Fluorobiphenyl	0.0834	0.0050	0.1	0	83.4	60 - 135		
LCSD Sample ID:	LCSD-171176		Units:	mg/L	Ana	alysis Date:	12-Oct-2021	16:03
Client ID:		Run ID: FID-	7_393378	SeqNo: 6	318063	PrepDate:	12-Oct-2021	DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
TPH (Diesel Range)	0.7141	0.050	1	0	71.4	70 - 122	0.7107	0.479 20
TPH (Motor Oil Range)	0.7563	0.10	1	0	75.6	70 - 130	0.7218	4.67 20
Surr: 2-Fluorobiphenyl	0.08425	0.0050	0.1	0	84.3	60 - 135	0.0834	1.02 20
The following samples were analy	zed in this batch: HS2	21100504-01	HS2110050	04-02	HS211005	04-03		

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100504

Batch ID:	R393107(0)	Ins	strument:	FID-14	M	ethod:	GASOLINE F SW8015C	RANGE ORG	ANICS BY
MBLK	Sample ID:	MBLK-211011		Units:	mg/L	An	alysis Date:	11-Oct-2021	10:28
Client ID:		I	Run ID: FID	-14_393107	SeqNo: 6	311944	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	ND	0.0500						
Surr: 4-Bro	omofluorobenzene	0.09559	0.00500	0.1	0	95.6	70 - 121		
LCS	Sample ID:	LCS-211011		Units:	mg/L	An	alysis Date:	11-Oct-2021	09:56
Client ID:		I	Run ID: FID	-14_393107	SeqNo: 6	311942	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	1.119	0.0500	1	0	112	76 - 124		
Surr: 4-Bro	omofluorobenzene	0.1065	0.00500	0.1	0	107	52 - 138		
LCSD	Sample ID:	LCSD-211011		Units:	mg/L	An	alysis Date:	11-Oct-2021	10:12
Client ID:		I	Run ID: FID	-14_393107	SeqNo: 6	311943	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	0.9655	0.0500	1	0	96.6	76 - 124	1.119	14.8 20
Surr: 4-Bro	omofluorobenzene	0.1031	0.00500	0.1	0	103	52 - 138	0.1065	3.28 20
The following	g samples were analyze	ed in this batch: HS2	21100504-01	HS2110050	04-02	HS211005	504-03		

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100504

Date: 15-Oct-21

QC BATCH REPORT

Batch ID: R393280 (0)	Instrume	nt: \	VOA9	Me	ethod: V	OLATILES	- SW8260C	
MBLK Sample ID	VBLKW-211012		Units:	ug/L	Ana	alysis Date:	12-Oct-2021	14:24
Client ID:	Run ID:	VOA9	9_393280	SeqNo: 6	315689	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene	ND	5.0						
Ethylbenzene	ND	5.0						
m,p-Xylene	ND	10						
o-Xylene	ND	5.0						
Toluene	ND	5.0						
Xylenes, Total	ND	5.0						
Surr: 1,2-Dichloroethane-d4	47.4	0	50	0	94.8	70 - 130		
Surr: 4-Bromofluorobenzene	45.23	0	50	0	90.5	82 - 115		
Surr: Dibromofluoromethane	48.21	0	50	0	96.4	73 - 126		
Surr: Toluene-d8	49.31	0	50	0	98.6	81 - 120		
LCS Sample ID	VLCSW-211012		Units:	ug/L	Ana	alysis Date:	12-Oct-2021	13:20
Client ID	Run ID-	VOAG	3 303380	SeaNo 6	315699	PronDato.		

Client ID:	Run	ID: VOA9	_393280	SeqNo: 6	315688	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene	19.5	5.0	20	0	97.5	74 - 120		
Ethylbenzene	19.78	5.0	20	0	98.9	77 - 117		
m,p-Xylene	39.68	10	40	0	99.2	77 - 122		
o-Xylene	19.45	5.0	20	0	97.2	75 - 119		
Toluene	20.04	5.0	20	0	100	77 - 118		
Xylenes, Total	59.12	5.0	60	0	98.5	75 - 122		
Surr: 1,2-Dichloroethane-d4	46.93	0	50	0	93.9	70 - 130		
Surr: 4-Bromofluorobenzene	48.23	0	50	0	96.5	82 - 115		
Surr: Dibromofluoromethane	48.63	0	50	0	97.3	73 - 126		
Surr: Toluene-d8	50.31	0	50	0	101	81 - 120		

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100504

Batch ID: R393	3280 (0)	Instrume	nt: \	VOA9	M	ethod: V	OLATILES	- SW8260C	
MS	Sample ID:	HS21100229-01MS		Units:	ug/L	Ana	alysis Date:	12-Oct-2021	16:11
Client ID:		Run ID	VOAS	9_393280	SeqNo: 6	315691	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		21.61	5.0	20	0	108	70 - 127		
Ethylbenzene		21.78	5.0	20	0	109	70 - 124		
m,p-Xylene		43.35	10	40	0	108	70 - 130		
o-Xylene		20.94	5.0	20	0	105	70 - 124		
Toluene		21.33	5.0	20	0	107	70 - 123		
Xylenes, Total		64.29	5.0	60	0	107	70 - 130		
Surr: 1,2-Dichlord	oethane-d4	47.34	0	50	0	94.7	70 - 126		
Surr: 4-Bromofluc	orobenzene	47.35	0	50	0	94.7	82 - 124		
Surr: Dibromofluc	promethane	47.41	0	50	0	94.8	77 - 123		
Surr: Toluene-d8		49.94	0	50	0	99.9	82 - 127		

MSD S	ample ID:	HS21100229-01MSD		Units:	ug/L	Ana	alysis Date:	12-Oct-2021	16:32
Client ID:		Run II	D: VOA9	_393280	SeqNo: 6	315692	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		21.13	5.0	20	0	106	70 - 127	21.61	2.25 20
Ethylbenzene		21.26	5.0	20	0	106	70 - 124	21.78	2.46 20
m,p-Xylene		42.35	10	40	0	106	70 - 130	43.35	2.34 20
o-Xylene		20.85	5.0	20	0	104	70 - 124	20.94	0.391 20
Toluene		20.93	5.0	20	0	105	70 - 123	21.33	1.87 20
Xylenes, Total		63.21	5.0	60	0	105	70 - 130	64.29	1.7 20
Surr: 1,2-Dichloroetha	ane-d4	46.81	0	50	0	93.6	70 - 126	47.34	1.12 20
Surr: 4-Bromofluorobe	enzene	48.09	0	50	0	96.2	82 - 124	47.35	1.54 20
Surr: Dibromofluorom	ethane	48.84	0	50	0	97.7	77 - 123	47.41	2.99 20
Surr: Toluene-d8		50.39	0	50	0	101	82 - 127	49.94	0.905 20
The following samples w	vere analvze	d in this batch: HS211005	04-04						

QC BATCH REPORT

ALS Houston, US

Ethylbenzene

Xylenes, Total

Surr: Toluene-d8

Surr: 1,2-Dichloroethane-d4

Surr: 4-Bromofluorobenzene

Surr: Dibromofluoromethane

m,p-Xylene

o-Xylene

Toluene

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100504

Batch ID: R3933	74(0)	Ins	trument:	v	'OA9	Me	ethod: V	OLATILES	- SW8260C	
MBLK	Sample ID:	VBLKW-211013			Units:	ug/L	Ana	llysis Date:	14-Oct-2021	02:00
Client ID:		F	Run ID: V	/OA9_	_393374	SeqNo: 6	317964	PrepDate:		DF: 1
Analyte		Result	P	QL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		ND	Ę	5.0						
Ethylbenzene		ND	Ę	5.0						
m,p-Xylene		ND		10						
o-Xylene		ND	Ę	5.0						
Toluene		ND	Ę	5.0						
Xylenes, Total		ND	Ę	5.0						
Surr: 1,2-Dichloroe	thane-d4	47.22		0	50	0	94.4	70 - 130		
Surr: 4-Bromofluor	obenzene	46.41		0	50	0	92.8	82 - 115		
Surr: Dibromofluoro	omethane	47.8		0	50	0	95.6	73 - 126		
Surr: Toluene-d8		49.82		0	50	0	99.6	81 - 120		
LCS	Sample ID:	VLCSW-211013			Units:	ug/L	Ana	lysis Date:	14-Oct-2021	01:18
Client ID:		F	Run ID: V	/OA9_	_393374	SeqNo: 6	317963	PrepDate:		DF: 1
Analyte		Result	P	QL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		18.53		5.0	20	0	92.6	74 - 120		

20

40

20

20

60

50

50

50

50

0

0

0

0

0

0

0

0

0

89.5

91.2

90.0

90.5

90.8

94.4

96.0

99.2

100

77 - 117

77 - 122

75 - 119

77 - 118

75 - 122

70 - 130

82 - 115

73 - 126

81 - 120

5.0

10

5.0

5.0

5.0

0

0

0

0

Page 14 of 21

17.9

36.49

18.09

54.49

47.19

47.99

49.58

50.24

18

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100504

Batch ID: R3933	374(0)	Instrume	nt: `	VOA9	Me	ethod: V	OLATILES	- SW8260C	
MS	Sample ID:	HS21100672-12MS		Units:	ug/L	Ana	alysis Date:	14-Oct-2021	03:04
Client ID:		Run ID:	VOA	9_393374	SeqNo: 6	317966	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		20.78	5.0	20	0.6041	101	70 - 127		
Ethylbenzene		20.01	5.0	20	0	100	70 - 124		
m,p-Xylene		40.46	10	40	0	101	70 - 130		
o-Xylene		20.03	5.0	20	0	100	70 - 124		
Toluene		19.92	5.0	20	0	99.6	70 - 123		
Xylenes, Total		60.48	5.0	60	0	101	70 - 130		
Surr: 1,2-Dichloroe	ethane-d4	46.57	0	50	0	93.1	70 - 126		
Surr: 4-Bromofluor	robenzene	47.39	0	50	0	94.8	82 - 124		
Surr: Dibromofluor	romethane	48.76	0	50	0	97.5	77 - 123		
Surr: Toluene-d8		49.68	0	50	0	99.4	82 - 127		
MOD	Sample ID:	H624400672 42M6D		Linita		And	ulucia Data:	14 Oct 2024	

MSD S	Sample ID:	HS21100672-12MSD		Units: u	ıg/L	Ana	lysis Date:	14-Oct-2021	03:25
Client ID:		Run II	D: VOA9	_393374	SeqNo: 6	317967	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		20.45	5.0	20	0.6041	99.2	70 - 127	20.78	1.62 20
Ethylbenzene		19.04	5.0	20	0	95.2	70 - 124	20.01	4.98 20
m,p-Xylene		39.46	10	40	0	98.7	70 - 130	40.46	2.49 20
o-Xylene		19.34	5.0	20	0	96.7	70 - 124	20.03	3.51 20
Toluene		19.4	5.0	20	0	97.0	70 - 123	19.92	2.65 20
Xylenes, Total		58.8	5.0	60	0	98.0	70 - 130	60.48	2.83 20
Surr: 1,2-Dichloroeth	ane-d4	47.33	0	50	0	94.7	70 - 126	46.57	1.62 20
Surr: 4-Bromofluorob	enzene	47.98	0	50	0	96.0	82 - 124	47.39	1.23 20
Surr: Dibromofluoron	nethane	48.7	0	50	0	97.4	77 - 123	48.76	0.113 20
Surr: Toluene-d8		49.53	0	50	0	99.1	82 - 127	49.68	0.296 20
The following samples	were analyze	d in this batch: HS21100	504-01	HS21100504-	-02 1	HS211005	04-03		

Date: 15-Oct-21

Client: Project: WorkOre	TRO HEF der: HS2	C San Antonio P Klein Ranch 21100504						QC BA	TCH REPORT
Batch ID:	R393428 (0)	Instrum	ent:	ICS-Integrion	Me	ethod: A	ANIONS BY	E300.0, REV	2.1, 1993
MBLK Client ID:	Sample ID:	MBLK Run IE): ICS-	Units: m Integrion_393428	ng/L SeqNo: 6	Ana 3 19256	alysis Date: PrepDate:	14-Oct-2021	10:14 DF: 1
Analyte		Result	PQL	SPK Val	Value	%REC	Limit	Value	%RPD Limit Qual
Chloride		ND	0.500						
LCS Client ID: Analyte	Sample ID:	LCS Run IE Result): ICS- PQL	Units: m Integrion_393428 SPK Val	ig/L SeqNo: 6 SPK Ref Value	Ana 3 19257 %REC	alysis Date: PrepDate: Control Limit	14-Oct-2021 RPD Ref Value	10:21 DF: 1 RPD %RPD Limit Qual
Chloride		19.13	0.500	20	0	95.6	90 - 110		
MS Client ID: Analyte	Sample ID:	HS21100769-01MS Run IE Result): ICS- PQL	Units: n Integrion_393428 SPK Val	ig/L SeqNo: 6 SPK Ref Value	Ana 3 20343 %REC	alysis Date: PrepDate: Control Limit	14-Oct-2021 RPD Ref Value	11:50 DF: 1 RPD %RPD Limit Qual
Chloride		13.92	0.500	10	3.58	103	80 - 120		
MS Client ID: Analyte	Sample ID:	HS21100417-01MS Run IE Result): ICS- PQL	Units: m Integrion_393428 SPK Val	ig/L SeqNo: 6 SPK Ref Value	Ana 3 19263 %REC	alysis Date: PrepDate: Control Limit	14-Oct-2021 RPD Ref Value	15:18 DF: 1 RPD %RPD Limit Qual
Chloride		25.34	0.500	10	15.22	101	80 - 120		
MSD Client ID:	Sample ID:	HS21100769-01MSD Run IE): ICS-	Units: m Integrion_393428	ng/L SeqNo: 6 SPK Ref	Ana 320344	alysis Date: PrepDate: Control	14-Oct-2021 RPD Ref	11:58 DF: 1 RPD
Analyte					value	%REC		value	
MSD Client ID: Analyte	Sample ID:	14.09 HS21100417-01MSD Run IE Result	0.500 D: ICS- PQL	10 Units: rr Integrion_393428 SPK Val	3.58 ng/L SeqNo: 6 SPK Ref Value	105 Ana 319264 %REC	80 - 120 alysis Date: PrepDate: Control Limit	13.92 14-Oct-2021 RPD Ref Value	1.19 20 15:25 DF: 1 RPD %RPD Limit Qual
Chloride The followin	g samples were analyze	24.9 ed in this batch: HS211005	0.500	10 HS21100504-	15.22	96.8 HS211005	80 - 120 04-03	25.34	1.74 20

Date: 15-Oct-21

Client: Project:	TRC San Antonio HEP Klein Ranch	QUALIFIERS, ACRONYMS, UNITS
WorkOrder:	HS21100504	
Qualifier	Description	
*	Value exceeds Regulatory Limit	
а	Not accredited	
В	Analyte detected in the associated Method Blank above the Reporting Limit	
E	Value above quantitation range	
Н	Analyzed outside of Holding Time	
J	Analyte detected below quantitation limit	
Μ	Manually integrated, see raw data for justification	
n	Not offered for accreditation	
ND	Not Detected at the Reporting Limit	
0	Sample amount is > 4 times amount spiked	
Р	Dual Column results percent difference > 40%	
R	RPD above laboratory control limit	
S	Spike Recovery outside laboratory control limits	
U	Analyzed but not detected above the MDL/SDL	
Acronym	Description	
DCS	Detectability Check Study	
DUP	Method Duplicate	
LCS	Laboratory Control Sample	
LCSD	Laboratory Control Sample Duplicate	
MBLK	Method Blank	
MDL	Method Detection Limit	
MQL	Method Quantitation Limit	
MS	Matrix Spike	
MSD	Matrix Spike Duplicate	
PDS	Post Digestion Spike	
PQL	Practical Quantitaion Limit	
SD	Serial Dilution	
SDL	Sample Detection Limit	
TRRP	Texas Risk Reduction Program	

Date: 15-Oct-21

CERTIFICATIONS, ACCREDITATIONS & LICENSES

Agency	Number	Expire Date
Arkansas	21-022-0	26-Mar-2022
Dept of Defense	PJLA L20-507-R2	22-Dec-2021
Florida	E87611-33	30-Jun-2022
Illinois	2000322021-7	09-May-2022
Kansas	E-10352 2021-2022	31-Jul-2022
Kentucky	123043, 2021-2022	30-Apr-2022
Louisiana	03087, 2021-2022	30-Jun-2022
North Carolina	624-2021	31-Dec-2021
Texas	T104704231-21-28	30-Apr-2022

Date: 15-Oct-21

					Sample Receipt Checklist
Work Order ID:	HS21100504		Date/	Time Received:	08-Oct-2021 10:00
Client Name:	TRC - San Antonio		Recei	ived by:	Pablo Marinez
Completed By	: /S/ Nilesh D. Ranchod	08-Oct-2021 16:46	Reviewed by: /S/	Ragen Giga	11-Oct-2021 17:14
	eSignature	Date/Time		eSignature	Date/Time
Matrices:	Water		Carrier name:	<u>FedEx Prio</u>	<u>rity Overnight</u>
Shipping conta	iner/cooler in good condition?		Yes 🗹	No 🗌	Not Present
Custody seals	intact on shipping container/cool	er?	Yes 🗹	No 🗌	Not Present
Custody seals	intact on sample bottles?		Yes 📃	No 🗌	Not Present
VOA/TX1005/T	X1006 Solids in hermetically sea	aled vials?	Yes 📃	No 🗌	Not Present
Chain of custoo	dy present?		Yes 📝	No 🗌	1 Page(s)
Chain of custoo	dy signed when relinquished and	I received?	Yes 📝	No 🗌	COC IDs:251110
Samplers name	e present on COC?		Yes 🔽	No 🗌	
Chain of custoo	dy agrees with sample labels?		Yes 🗹	No 🗌	
Samples in pro	per container/bottle?		Yes 🔽	No 🚺	
Sample contair	ners intact?		Yes	No 🔽	
Sufficient samp	ble volume for indicated test?		Yes 🗹	No 📘	
All samples rec	ceived within holding time?		Yes 🔽	No	
Container/Tem	p Blank temperature in compliar	ice?	Yes 🗹	No	
Temperature(s)/Thermometer(s):		0.9C UC/C		IR #31
Cooler(s)/Kit(s)):		44178		
Date/Time sam	ple(s) sent to storage:		10/08/2021 17:00		
Water - VOA vi	als have zero headspace?		Yes 🔽	No 📄 I	No VOA vials submitted
Water - pH acc	eptable upon receipt?		Yes 📃	No 📃	N/A 🔽
pH adjusted?			Yes 📃	No 📃	N/A 🔽
pH adjusted by					
Login Notes:	Sample MW-04 GRO vial 3 of 3	3 Received Broken			
Client Contacte	ed:	Date Contacted:		Person Con	tacted:
Contacted By:		Regarding:			
Comments:					
Corrective Action	on:				

Page 19 of 21

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	TRC San Antonio		Bill To Con	npany	TDC Con A	·· ·		B	801	5_ <u>GRO</u>	<u>. W (</u>	SRO)						
	Cody Gaston		Invoice	-—∔. ⊋Attn	Cody Cook			C	300	<u></u>	loride)						
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	Sample Description		e-Mail Add	ress	cgaston@trcc	ompanies o					··				·			
<i>YV</i>	12-02		Uate	Time	e Matrix	Pres.	# Bottle	s A	B	c	0	6	·					
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ative Key: 1-	CI 2-HNO3 3-H-S	0₄ 4-Na∩H	5 No C C					941	16			凶	stevet P; Ferret N	Stri QC			TRAP O	hookist
Any changes mu	st be made in writing once	samples and COC r	<u>0-Na₂S₂O₃</u>	6-NaHS	SO ₁ 7-Other	8-4°C	9-5035	Uir	12	0.4	6		Le el ry	5-1 COA S-142-6/(haw Date CLP	L	TRITP LE	5V 351 1V
The Chain of Cu	agreed in a formal contract stody is a legal document	t, services provided	by ALS Envir	n submitt ronmenta	ted to ALS Envir I are expressiv ii	onmental.			R31	15	2	╘━┨╌┛	<u></u>			.		
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Page 21 of 21

Received by OCD: 11/12/2021 3:09:47 PM

Analytical Data Review Checklist

Site: WTX to EMSU Battery (Klein	Laboratory: ALS (Houston, Tx)	QA Reviewer: A. Eljuri					
Ranch) Pipeline Release Site	Lab Report #: HS21100713	Peer Reviewer: Lori Burris					
Location: Lea County, New Mexico		Date: October 19, 2021					
Client Name: HEP							
Project #: 426140							
Analytical Method(s): BTEX by 8260C,	Matrices Sampled: Groundwater	Sample Collection Date(s): October 12, 2021					
TPH-GRO and TPH-DRO/ORO by							
SW8015C, Chloride by E300.0							
Sampling Objective(s): Analyze groundwater samples to characterize and possibly delineate impacts from a potential crude oil release.							

Sample IDs: Refer to data package sample summary.

	Review Item or Question	Y	Ν	NA	Comments				
Sam	Sample Traceability / Chain of Custody								
1	1 Were COC forms appropriately completed?								
2	Did the laboratory report correct sample IDs?	Х							
3 Do the laboratory reported sample collection dates and times agree with the COC forms?		х							
Sample Preservation and Integrity									
	Did samples arrive at the laboratory appropriately preserved?	x							
	Was the cooler temperature between 0-6°C?	Х							
4	Was acid used for preservation when required (e.g., aqueous VOC and metals samples)?	x							
	Were soil/sediment VOC samples preserved in the field or collected in EnCore® samplers?			Х					
5	Were samples received by the laboratory in an acceptable condition (i.e., no breakages, leaks, etc.)?	х							
6	Were any issues noted by the laboratory upon receipt?		X		A trip blank included with the cooler was not included in the COC. Per the client, the trip blank was placed on hold.				
7	Were sample preparation and analysis holding time requirements met?	x							
	AIR ONLY:								
8	Were canisters received with an acceptable vacuum?			х					
	Were the RPDs between the initial and final canister flow controller calibrations <20?								
Data Completeness									
9	Are results reported for all analytical methods requested?	х			The laboratory reported TPH-ORO for method 8015C, which is not offered for accreditation.				
10	Are results reported for all samples submitted for analysis?	X							
11	Were the requested analytical methods used?	Х							
12	Are results reported for all target analytes, but no additional analytes?	х							
13	Were soil/sediment results reported on a dry weight basis?			Х					

ECR Practice Page 1 of 3



Review Item or Question			Ν	NA	Comments				
14	If requested, were detected results below the reporting limit (i.e., "J" values) reported?			Х					
15	15 Did we receive the required deliverables (e.g., EDD, Level 4 data, laboratory certification, etc.) in the correct formats?								
Sens	Sensitivity								
16	Do the reporting limits meet the project specifications (e.g., QAPP or Work Plan)?	х			All non-detect results had reporting limits below project criteria.				
17	Were dilutions performed? If so, note sample(s) and parameter(s) affected and the dilution factor(s).	x			Chloride for samples MW-01, MW-03 and MW-05 were diluted 50-fold.				
18	Did the laboratory provide an adequate explanation as to why dilutions were performed?		X		No explanation was provided. All the diluted chloride results were detected above the reporting limit (RL).				
QC	Results	-							
19	Were any target analytes detected in the method blanks? If yes, list contaminants, concentrations detected and associated samples.		х						
20	Does each analytical or preparation batch have its own method blank?	x							
21	Were any target analytes detected in the field blank(s) (e.g., trip blanks, equipment blanks)? If yes, list contaminants, concentrations detected and associated samples (or attach field blank results).			X					
22	Are there any potential false positive results based on questions 19 and/or 21?		Х						
23	Are LCS/LCSD recoveries within QC limits? If no, list analytes affected, the LCS/LCSD recoveries and the affected samples.	x							
24	Does each analytical or preparation batch have its own LCS?	Х							
25	Are LCS/LCSD RPDs within QC limits? If no, list analytes affected, the RPDs and the affected samples.	x							
26	Are MS/MSD recoveries within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the MS/MSD recoveries and the sample that was spiked.			Х	MS/MSDs were performed on non-project samples; non-project sample MS/MSD results were not evaluated during this review.				
27	Are MS/MSD RPDs within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the RPDs and the sample that was spiked.			Х					
28	Are laboratory duplicate RPDs within QC limits? NOTE: If not performed on a project sample, evaluation is not required. If no, list analytes affected, the RPDs and the sample that was prepared/analyzed in duplicate.			X					

ECR Practice Page 2 of 3

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Review Item or Question			Ν	NA	Comments				
29	Are field duplicate RPDs within QC limits? If no, list analytes affected, the RPDs and the associated samples. Field duplicate criteria for water: RPDs <30% when both results >5x the reporting limit (RL). If one of both results < the RL, absolute difference must be < RL.			Х					
30	ORGANIC ANALYSES ONLY: Are surrogate recoveries within QC limits? If no, list samples, surrogate recoveries and analytes affected.	X							
Lab	oratory Comments								
31	Did the case narrative describe any analytical anomalies (i.e., problems or unique occurrences)?		Х						
32	Were any other potential data quality issues identified? If yes, describe issues.		X						
Do t	Do the Data Make Sense?								
33	Do any results look questionable?		Х						
34	Has the EDD been compared with the lab report?	Х							

Reference: United States Environmental Protection Agency (USEPA) - National Functional Guidelines for Organic Superfund Methods Data Review (USEPA, November 2020); United States Environmental Protection Agency (USEPA) - National Functional Guidelines for Inorganic Superfund Methods Data Review (USEPA, November 2020)

BTEX = Benzene, Toluene, Ethylbenzene, Total Xylenes

- COC = Chain-of-Custody
- DRO = Diesel Range Organics
- EDD = Electronic Data Deliverable
- GRO = Gasoline Range Organics
- LCS/LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate
- ORO = Motor Oil Range Organics
- MS/MSD = Matrix Spike / Matrix Spike Duplicate
- NELAP = National Environmental Laboratory Accreditation Program
- QAPP = Quality Assurance Project Plan
- QC = Quality Control
- %R = Percent Recovery
- RPD = Relative Percent Difference = |(A-B)/((A+B)/2)|
- $TPH = Total \ Petroleum \ Hydrocarbon$

Additional Comments: None.

ECR Practice Page 3 of 3


10450 Stancliff Rd. Suite 210 Houston, TX 77099 T: +1 281 530 5656 F: +1 281 530 5887

October 15, 2021

Cody Gaston TRC San Antonio 5811 University Heights Suite 106 San Antonio, TX 78249

Work Order: HS21100713

Laboratory Results for: HEP Klein Ranch

Dear Cody Gaston,

ALS Environmental received 4 sample(s) on Oct 13, 2021 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: JUMOKE.LAWAL Ragen Giga Project Manager

Page 1 of 20

SAMPLE SUMMARY

ALS Houston, US

Client:	The San Antonio
Project:	HEP Klein Ranch
Work Order:	HS21100713

_							
	Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
	HS21100713-01	MW-01	Water		12-Oct-2021 12:25	13-Oct-2021 09:40	
	HS21100713-02	MW-03	Water		12-Oct-2021 08:50	13-Oct-2021 09:40	
	HS21100713-03	MW-05	Water		12-Oct-2021 10:45	13-Oct-2021 09:40	
	HS21100713-04	Trip Blank	Water	CG 100521 -34	12-Oct-2021 00:00	13-Oct-2021 09:40	~

Released to Imaging: 12/9/2021 10:02:03 AM RIGHT SOLUTIONS | RIGHT PARTNER

Page 2 of 20

Client:TRC San AntonioProject:HEP Klein RanchWork Order:HS21100713

Work Order Comments

• Trip Blank received, not listed on COC. Placed on hold. Logged in for 2 Day TAT per client request.

GC Semivolatiles by Method SW8015M

Batch ID: 171263

Sample ID: LCSD-171263

• The RPD between the LCS and LCSD was outside of the control limit.

GC Volatiles by Method SW8015

Batch ID: R393489

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

GCMS Volatiles by Method SW8260

Batch ID: R393479,R393493

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

WetChemistry by Method E300

Batch ID: R393428

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

Date: 15-Oct-21

CASE NARRATIVE

ALS Houston, US

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100713
Sample ID:	MW-01	Lab ID:HS21100713-01
Collection Date:	12-Oct-2021 12:25	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	ND		5.0	ug/L	1	14-Oct-2021 16:35
Ethylbenzene	ND		5.0	ug/L	1	14-Oct-2021 16:35
m,p-Xylene	ND		10	ug/L	1	14-Oct-2021 16:35
o-Xylene	ND		5.0	ug/L	1	14-Oct-2021 16:35
Toluene	ND		5.0	ug/L	1	14-Oct-2021 16:35
Xylenes, Total	ND		5.0	ug/L	1	14-Oct-2021 16:35
Surr: 1,2-Dichloroethane-d4	91.9		70-126	%REC	1	14-Oct-2021 16:35
Surr: 4-Bromofluorobenzene	92.4		82-124	%REC	1	14-Oct-2021 16:35
Surr: Dibromofluoromethane	94.5		77-123	%REC	1	14-Oct-2021 16:35
Surr: Toluene-d8	102		82-127	%REC	1	14-Oct-2021 16:35
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.0500	mg/L	1	15-Oct-2021 09:33
Surr: 4-Bromofluorobenzene	110		70-123	%REC	1	15-Oct-2021 09:33
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3510C	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	0.052		0.050	mg/L	1	14-Oct-2021 22:10
TPH (Motor Oil Range)	ND	n	0.10	mg/L	1	14-Oct-2021 22:10
Surr: 2-Fluorobiphenyl	66.8		60-135	%REC	1	14-Oct-2021 22:10
ANIONS BY E300.0, REV 2.1, 1993		Method:E300				Analyst: YP
Chloride	1,280		25.0	mg/L	50	14-Oct-2021 19:52

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 4 of 20

Date: 15-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100713
Sample ID:	MW-03	Lab ID:HS21100713-02
Collection Date:	12-Oct-2021 08:50	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	ND		5.0	ug/L	1	14-Oct-2021 16:56
Ethylbenzene	ND		5.0	ug/L	1	14-Oct-2021 16:56
m,p-Xylene	ND		10	ug/L	1	14-Oct-2021 16:56
o-Xylene	ND		5.0	ug/L	1	14-Oct-2021 16:56
Toluene	ND		5.0	ug/L	1	14-Oct-2021 16:56
Xylenes, Total	ND		5.0	ug/L	1	14-Oct-2021 16:56
Surr: 1,2-Dichloroethane-d4	92.5		70-126	%REC	1	14-Oct-2021 16:56
Surr: 4-Bromofluorobenzene	91.6		82-124	%REC	1	14-Oct-2021 16:56
Surr: Dibromofluoromethane	92.3		77-123	%REC	1	14-Oct-2021 16:56
Surr: Toluene-d8	102		82-127	%REC	1	14-Oct-2021 16:56
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.0500	mg/L	1	15-Oct-2021 09:51
Surr: 4-Bromofluorobenzene	110		70-123	%REC	1	15-Oct-2021 09:51
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3510C	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	ND		0.050	mg/L	1	14-Oct-2021 22:35
TPH (Motor Oil Range)	ND	n	0.10	mg/L	1	14-Oct-2021 22:35
Surr: 2-Fluorobiphenyl	67.5		60-135	%REC	1	14-Oct-2021 22:35
ANIONS BY E300.0, REV 2.1, 1993		Method:E300				Analyst: YP
Chloride	862		25.0	mg/L	50	14-Oct-2021 20:00

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 5 of 20

Date: 15-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100713
Sample ID:	MW-05	Lab ID:HS21100713-03
Collection Date:	12-Oct-2021 10:45	Matrix:Water

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC
Benzene	ND		5.0	ug/L	1	15-Oct-2021 00:01
Ethylbenzene	ND		5.0	ug/L	1	15-Oct-2021 00:01
m,p-Xylene	ND		10	ug/L	1	15-Oct-2021 00:01
o-Xylene	ND		5.0	ug/L	1	15-Oct-2021 00:01
Toluene	ND		5.0	ug/L	1	15-Oct-2021 00:01
Xylenes, Total	ND		5.0	ug/L	1	15-Oct-2021 00:01
Surr: 1,2-Dichloroethane-d4	94.0		70-126	%REC	1	15-Oct-2021 00:01
Surr: 4-Bromofluorobenzene	89.5		82-124	%REC	1	15-Oct-2021 00:01
Surr: Dibromofluoromethane	90.8		77-123	%REC	1	15-Oct-2021 00:01
Surr: Toluene-d8	101		82-127	%REC	1	15-Oct-2021 00:01
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.0500	mg/L	1	15-Oct-2021 10:07
Surr: 4-Bromofluorobenzene	106		70-123	%REC	1	15-Oct-2021 10:07
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3510C	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	ND		0.050	mg/L	1	14-Oct-2021 22:59
TPH (Motor Oil Range)	ND	n	0.10	mg/L	1	14-Oct-2021 22:59
Surr: 2-Fluorobiphenyl	60.7		60-135	%REC	1	14-Oct-2021 22:59
ANIONS BY E300.0, REV 2.1, 1993		Method:E300				Analyst: YP
Chloride	1,230		25.0	mg/L	50	14-Oct-2021 20:07

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Page 6 of 20

Weight / Prep Log

Client: TRC San Antonio Project: HEP Klein Ranch WorkOrder: HS21100713

Batch ID: 171263	Start Dat	Start Date: 14 Oct 2021 07:00		End Date: 14 Oct 2021 11:00	
Method: AQPREP: 3510C	TPH				Prep Code: 8015WPR_LL
Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS21100713-01	1	1000 (mL)	1 (mL)	0.001	1-liter amber glass, Neat
HS21100713-02	1	1000 (mL)	1 (mL)	0.001	1-liter amber glass, Neat
HS21100713-03	1	1000 (mL)	1 (mL)	0.001	1-liter amber glass, Neat

Page 7 of 20

ALS	Houston,	US
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Client: Project: WorkOrder:	TRC Sa HEP Kle HS2110	n Antonio ein Ranch 0713				DATES RE	PORT
Sample ID	Client Sam	p ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: 171263	3(0)	Test Name : 1	PH DRO/ORO BY SW	/8015C		Matrix: Water	
HS21100713-01	MW-01		12 Oct 2021 12:25		14 Oct 2021 07:51	14 Oct 2021 22:10	1
HS21100713-02	MW-03		12 Oct 2021 08:50		14 Oct 2021 07:51	14 Oct 2021 22:35	1
HS21100713-03	MW-05		12 Oct 2021 10:45		14 Oct 2021 07:51	14 Oct 2021 22:59	1
Batch ID: R3934	28 (0)	Test Name : A	NIONS BY E300.0, RE	EV 2.1, 1993		Matrix: Water	
HS21100713-01	MW-01		12 Oct 2021 12:25			14 Oct 2021 19:52	50
HS21100713-02	MW-03		12 Oct 2021 08:50			14 Oct 2021 20:00	50
HS21100713-03	MW-05		12 Oct 2021 10:45			14 Oct 2021 20:07	50
Batch ID: R3934	79(0)	Test Name : \	OLATILES - SW82600	C		Matrix: Water	
HS21100713-01	MW-01		12 Oct 2021 12:25			14 Oct 2021 16:35	1
HS21100713-02	MW-03		12 Oct 2021 08:50			14 Oct 2021 16:56	1
Batch ID: R3934	89(0)	Test Name : (GASOLINE RANGE OF	RGANICS BY SW801	5C	Matrix: Water	
HS21100713-01	MW-01		12 Oct 2021 12:25			15 Oct 2021 09:33	1
HS21100713-02	MW-03		12 Oct 2021 08:50			15 Oct 2021 09:51	1
HS21100713-03	MW-05		12 Oct 2021 10:45			15 Oct 2021 10:07	1
Batch ID: R3934	93 (0)	Test Name : \	OLATILES - SW82600	0		Matrix: Water	
HS21100713-03	MW-05		12 Oct 2021 10:45			15 Oct 2021 00:01	1

QC BATCH REPORT

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100713

Batch ID: 1712	63(0)	Ins	strument:	FID-7	M	ethod: T	PH DRO/OF	RO BY SW80	15C	
MBLK	Sample ID:	MBLK-171263		Units:	mg/L	Ana	alysis Date:	14-Oct-2021	20:57	
Client ID:		F	Run ID: FID-	7_393492	SeqNo: 6	320790	PrepDate:	14-Oct-2021	DF:	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD .imit Qual
TPH (Diesel Ran	ge)	ND	0.050							
TPH (Motor Oil R	ange)	ND	0.10							
Surr: 2-Fluorobip	henyl	0.07589	0.0050	0.1	0	75.9	60 - 135			
LCS	Sample ID:	LCS-171263		Units:	mg/L	Ana	alysis Date:	14-Oct-2021	21:21	
Client ID:		F	Run ID: FID-	7_393492	SeqNo: 6	320791	PrepDate:	14-Oct-2021	DF:	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD .imit Qual
TPH (Diesel Ran	ge)	0.7771	0.050	1	0	77.7	70 - 130			
TPH (Motor Oil R	ange)	0.7537	0.10	1	0	75.4	70 - 130			
Surr: 2-Fluorobip	henyl	0.08498	0.0050	0.1	0	85.0	60 - 135			
LCSD	Sample ID:	LCSD-171263		Units:	mg/L	Ana	alysis Date:	14-Oct-2021	21:46	
Client ID:		F	Run ID: FID-	7_393492	SeqNo: 6	320792	PrepDate:	14-Oct-2021	DF:	1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	F %RPD L	RPD .imit Qual
TPH (Diesel Ran	ge)	0.777	0.050	1	0	77.7	70 - 122	0.7771	0.0169	20
TPH (Motor Oil R	ange)	0.7171	0.10	1	0	71.7	70 - 130	0.7537	4.97	20
Surr: 2-Fluorobip	henyl	0.06735	0.0050	0.1	0	67.3	60 - 135	0.08498	23.1	20 R
The following samples were analyzed in this batch: HS21100713-01 HS21100713-02 HS21100713-03						13-03				

QC BATCH REPORT

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100713

Batch ID:	R393489 (0)	In	strument:	FID-14	M	ethod:	GASOLINE F SW8015C	RANGE ORG	ANICS BY
MBLK	Sample ID:	MBLK-211015		Units:	mg/L	An	alysis Date:	15-Oct-2021	09:17
Client ID:			Run ID: FID-	14_393489	SeqNo: 6	320736	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	ange Organics	ND	0.0500						
Surr: 4-Bro	omofluorobenzene	0.1076	0.00500	0.1	0	108	70 - 121		
LCS	Sample ID:	LCS-211015		Units:	mg/L	An	alysis Date:	15-Oct-2021	08:45
Client ID:			Run ID: FID-	14_393489	SeqNo: 6	320734	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	Range Organics	0.9609	0.0500	1	0	96.1	76 - 124		
Surr: 4-Bro	omofluorobenzene	0.1014	0.00500	0.1	0	101	52 - 138		
LCSD	Sample ID:	LCSD-211015		Units:	mg/L	An	alysis Date:	15-Oct-2021	09:01
Client ID:			Run ID: FID-	14_393489	SeqNo: 6	320735	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Gasoline R	Range Organics	0.9443	0.0500	1	0	94.4	76 - 124	0.9609	1.74 20
Surr: 4-Bro	omofluorobenzene	0.09903	0.00500	0.1	0	99.0	52 - 138	0.1014	2.36 20
The followin	ng samples were analyze	ed in this batch: HS	21100713-01	HS2110071	13-02	HS21100	713-03		

QC BATCH REPORT

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100713

Batch ID: R393479 (0)	Instr	ument: V	'OA9	Me	ethod: V	OLATILES ·	SW8260C	
MBLK Sample	e ID: VBLKW-211014		Units:	ug/L	Ana	lysis Date:	14-Oct-2021	12:42
Client ID:	Ru	n ID: VOA9	_393479	SeqNo: 6	320412	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene	ND	5.0						
Ethylbenzene	ND	5.0						
m,p-Xylene	ND	10						
o-Xylene	ND	5.0						
Toluene	ND	5.0						
Xylenes, Total	ND	5.0						
Surr: 1,2-Dichloroethane-d4	47.94	0	50	0	95.9	70 - 130		
Surr: 4-Bromofluorobenzen	e 46.93	0	50	0	93.9	82 - 115		
Surr: Dibromofluoromethan	e 48.13	0	50	0	96.3	73 - 126		
Surr: Toluene-d8	49.9	0	50	0	99.8	81 - 120		
LCS Sample	e ID: VLCSW-211014		Units:	ug/L	Ana	lysis Date:	14-Oct-2021	12:00
Client ID:	Ru	n ID: VOA9	_393479	SeqNo: 6	320411	PrepDate:		DF: 1
	_	501	001414	SPK Ref		Control	RPD Ref	RPD

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref RPD Value %RPD Limit Qual
Benzene	20.02	5.0	20	0	100	74 - 120	
Ethylbenzene	19.82	5.0	20	0	99.1	77 - 117	
m,p-Xylene	39.13	10	40	0	97.8	77 - 122	
o-Xylene	19.62	5.0	20	0	98.1	75 - 119	
Toluene	20.03	5.0	20	0	100	77 - 118	
Xylenes, Total	58.74	5.0	60	0	97.9	75 - 122	
Surr: 1,2-Dichloroethane-d4	47.51	0	50	0	95.0	70 - 130	
Surr: 4-Bromofluorobenzene	48.41	0	50	0	96.8	82 - 115	
Surr: Dibromofluoromethane	49.72	0	50	0	99.4	73 - 126	
Surr: Toluene-d8	50.56	0	50	0	101	81 - 120	

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100713

Batch ID: R3	93479(0)	Instrume	nt: Y	VOA9	M	ethod: V	OLATILES	- SW8260C	
мѕ	Sample ID:	HS21100569-01MS		Units:	ug/L	Ana	lysis Date:	14-Oct-2021	14:45
Client ID:		Run ID	VOA	9_393479	SeqNo: 6	320416	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		20.2	5.0	20	0	101	70 - 127		
Ethylbenzene		18.32	5.0	20	0	91.6	70 - 124		
m,p-Xylene		36.66	10	40	0	91.7	70 - 130		
o-Xylene		18.14	5.0	20	0	90.7	70 - 124		
Toluene		19.52	5.0	20	0	97.6	70 - 123		
Xylenes, Total		54.8	5.0	60	0	91.3	70 - 130		
Surr: 1,2-Dichlo	proethane-d4	47.16	0	50	0	94.3	70 - 126		
Surr: 4-Bromofl	luorobenzene	49.04	0	50	0	98.1	82 - 124		
Surr: Dibromofl	uoromethane	48.01	0	50	0	96.0	77 - 123		
Surr: Toluene-c	18	50.2	0	50	0	100	82 - 127		

MSD S	Sample ID:	HS21100569-01MSD		Units: u	g/L	Ana	lysis Date:	14-Oct-2021	15:06
Client ID:		Run II	D: VOA9	_393479	SeqNo: 6	320417	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		20.72	5.0	20	0	104	70 - 127	20.2	2.53 20
Ethylbenzene		18.35	5.0	20	0	91.7	70 - 124	18.32	0.173 20
m,p-Xylene		36.56	10	40	0	91.4	70 - 130	36.66	0.274 20
o-Xylene		18.45	5.0	20	0	92.3	70 - 124	18.14	1.73 20
Toluene		19.59	5.0	20	0	98.0	70 - 123	19.52	0.374 20
Xylenes, Total		55.02	5.0	60	0	91.7	70 - 130	54.8	0.394 20
Surr: 1,2-Dichloroetha	ane-d4	46.89	0	50	0	93.8	70 - 126	47.16	0.584 20
Surr: 4-Bromofluorob	enzene	48.18	0	50	0	96.4	82 - 124	49.04	1.78 20
Surr: Dibromofluorom	nethane	48.43	0	50	0	96.9	77 - 123	48.01	0.881 20
Surr: Toluene-d8		49.89	0	50	0	99.8	82 - 127	50.2	0.611 20
The following samples v	were analyze	d in this batch: HS211007	/13-01	HS21100713-	02				

Page 12 of 20

QC BATCH REPORT

ALS Houston, US

Ethylbenzene

Xylenes, Total

Surr: Toluene-d8

Surr: 1,2-Dichloroethane-d4

Surr: 4-Bromofluorobenzene

Surr: Dibromofluoromethane

m,p-Xylene

o-Xylene

Toluene

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100713

Batch ID: R3934	93 (0)	Ins	strument	:: \	/OA9	Me	ethod: V	OLATILES	- SW8260C	
MBLK	Sample ID:	VBLKW-211014			Units:	ug/L	Ana	alysis Date:	14-Oct-2021	23:18
Client ID:		F	Run ID:	VOA9	_393493	SeqNo: 6	320804	PrepDate:		DF: 1
Analyte		Result	I	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		ND		5.0						
Ethylbenzene		ND		5.0						
m,p-Xylene		ND		10						
o-Xylene		ND		5.0						
Toluene		ND		5.0						
Xylenes, Total		ND		5.0						
Surr: 1,2-Dichloroe	thane-d4	47.61		0	50	0	95.2	70 - 130		
Surr: 4-Bromofluor	obenzene	45.23		0	50	0	90.5	82 - 115		
Surr: Dibromofluor	omethane	45.96		0	50	0	91.9	73 - 126		
Surr: Toluene-d8		51.02		0	50	0	102	81 - 120		
LCS	Sample ID:	VLCSW-211014			Units:	ug/L	Ana	alysis Date:	14-Oct-2021	22:36
Client ID:		F	Run ID:	VOA9	_393493	SeqNo: 6	320803	PrepDate:		DF: 1
Analyte		Result		PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		18.32		5.0	20	0	91.6	74 - 120		

20

40

20

20

60

50

50

50

50

5.0

10

5.0

5.0

5.0

0

0

0

0

92.3

93.2

93.5

93.3

93.3

90.6

95.2

93.2

101

0

0

0

0

0

0

0

0

0

77 - 117

77 - 122

75 - 119

77 - 118

75 - 122

70 - 130

82 - 115

73 - 126

81 - 120

Page 13 of 20

18.45

37.3

18.7

18.67

45.31

47.62

46.58

50.34

56

QC BATCH REPORT

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100713

Batch ID: R3934	93 (0)	Instrume	nt:	VOA9	M	ethod: V	OLATILES	- SW8260C	
MS	Sample ID:	HS21100791-03MS		Units:	ug/L Analysis Date:			15-Oct-2021	03:54
Client ID:		Run ID	: VOA	9_393493	SeqNo: 6	320817	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		20.77	5.0	20	0	104	70 - 127		
Ethylbenzene		19.6	5.0	20	0	98.0	70 - 124		
m,p-Xylene		41.44	10	40	1.971	98.7	70 - 130		
o-Xylene		20.18	5.0	20	0.7337	97.2	70 - 124		
Toluene		20.21	5.0	20	0	101	70 - 123		
Xylenes, Total		61.62	5.0	60	2.705	98.2	70 - 130		
Surr: 1,2-Dichloroe	thane-d4	46.37	0	50	0	92.7	70 - 126		
Surr: 4-Bromofluor	obenzene	47.52	0	50	0	95.0	82 - 124		
Surr: Dibromofluor	omethane	46.36	0	50	0	92.7	77 - 123		
Surr: Toluene-d8		50.13	0	50	0	100	82 - 127		

MSD	Sample ID:	HS21100791-03MSD		Units:	ug/L	Ana	alysis Date:	15-Oct-2021	04:16
Client ID:		Run I	D: VOA9	_393493	SeqNo: 6	320818	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene		20.22	5.0	20	0	101	70 - 127	20.77	2.68 20
Ethylbenzene		18.99	5.0	20	0	94.9	70 - 124	19.6	3.18 20
m,p-Xylene		40.6	10	40	1.971	96.6	70 - 130	41.44	2.07 20
o-Xylene		20.58	5.0	20	0.7337	99.2	70 - 124	20.18	1.98 20
Toluene		20.03	5.0	20	0	100	70 - 123	20.21	0.871 20
Xylenes, Total		61.18	5.0	60	2.705	97.5	70 - 130	61.62	0.725 20
Surr: 1,2-Dichloroeth	ane-d4	45.47	0	50	0	90.9	70 - 126	46.37	1.96 20
Surr: 4-Bromofluorob	penzene	47.77	0	50	0	95.5	82 - 124	47.52	0.531 20
Surr: Dibromofluoron	nethane	46.9	0	50	0	93.8	77 - 123	46.36	1.15 20
Surr: Toluene-d8		50.93	0	50	0	102	82 - 127	50.13	1.58 20
The following samples	were analyze	ed in this batch: HS21100	713-03						

Date: 15-Oct-21

Client: Project: WorkOre	TR(HEI der: HS2	C San Antonio P Klein Ranch 21100713						QC BA	TCH REPORT
Batch ID:	R393428 (0)	Instrum	ent:	ICS-Integrion	Me	ethod:	ANIONS BY	E300.0, REV	2.1, 1993
	Sample ID:	MBLK		Units: n	ng/L	Ana	alysis Date:	14-Oct-2021	10:14
Analyte		Result	PQL	SPK Val	Seqivo: 6 SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride		ND	0.500						
LCS	Sample ID:	LCS		Units: n	ng/L	Ana	alysis Date:	14-Oct-2021	10:21
Client ID:		Run I	D: ICS	Integrion_393428	SeqNo: 6	319257	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride		19.13	0.500	20	0	95.6	90 - 110		
мѕ	Sample ID:	HS21100769-01MS		Units: n	ng/L	An	alysis Date:	14-Oct-2021	11:50
Client ID:		Run I	D: ICS	-Integrion_393428	SeqNo: 6	320343	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride		13.92	0.500	10	3.58	103	80 - 120		
мѕ	Sample ID:	HS21100417-01MS		Units: n	ng/L	Ana	alysis Date:	14-Oct-2021	15:18
Client ID:		Run I	D: ICS	Integrion_393428	SeqNo: 6	319263	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride		25.34	0.500	10	15.22	101	80 - 120		
MSD	Sample ID:	HS21100769-01MSD		Units: n	ng/L	Ana	alysis Date:	14-Oct-2021	11:58
Client ID:		Run I	D: ICS	Integrion_393428	SeqNo: 6	320344	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride		14.09	0.500	10	3.58	105	80 - 120	13.92	1.19 20
MSD	Sample ID:	HS21100417-01MSD		Units: n	ng/L	Ana	alysis Date:	14-Oct-2021	15:25
Client ID:		Run I	D: ICS	Integrion_393428	SeqNo: 6	319264	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Chloride		24.9	0.500	10	15.22	96.8	80 - 120	25.34	1.74 20
The followin	g samples were analyze	ed in this batch: HS21100	713-01	HS21100713-	02	HS211007	13-03		

Date: 15-Oct-21

Client:	TRC San Antonio	QUALIFIERS,
Project:	HEP Klein Ranch	ACRONYMS, UNITS
WorkOrder:	HS21100713	
Qualifier	Description	
*	Value exceeds Regulatory Limit	
а	Not accredited	
В	Analyte detected in the associated Method Blank above the Reporting Limit	
E	Value above quantitation range	
Н	Analyzed outside of Holding Time	
J	Analyte detected below quantitation limit	
Μ	Manually integrated, see raw data for justification	
n	Not offered for accreditation	
ND	Not Detected at the Reporting Limit	
0	Sample amount is > 4 times amount spiked	
Р	Dual Column results percent difference > 40%	
R	RPD above laboratory control limit	
S	Spike Recovery outside laboratory control limits	
U	Analyzed but not detected above the MDL/SDL	
Acronym	Description	
DCS	Detectability Check Study	
DUP	Method Duplicate	
LCS	Laboratory Control Sample	
LCSD	Laboratory Control Sample Duplicate	
MBLK	Method Blank	
MDL	Method Detection Limit	
MQL	Method Quantitation Limit	
MS	Matrix Spike	
MSD	Matrix Spike Duplicate	
PDS	Post Digestion Spike	
PQL	Practical Quantitaion Limit	
SD	Serial Dilution	
SDL	Sample Detection Limit	
TRRP	Texas Risk Reduction Program	

Date: 15-Oct-21

CERTIFICATIONS, ACCREDITATIONS & LICENSES

Agency	Number	Expire Date
Arkansas	21-022-0	26-Mar-2022
Dept of Defense	PJLA L20-507-R2	22-Dec-2021
Florida	E87611-33	30-Jun-2022
Illinois	2000322021-7	09-May-2022
Kansas	E-10352 2021-2022	31-Jul-2022
Kentucky	123043, 2021-2022	30-Apr-2022
Louisiana	03087, 2021-2022	30-Jun-2022
North Carolina	624-2021	31-Dec-2021
Texas	T104704231-21-28	30-Apr-2022

Date: 15-Oct-21

					Sample Receipt Checklist
Work Order ID:	HS21100713		Date/1	Time Received:	<u>13-Oct-2021 09:40</u>
Client Name:	TRC - San Antonio		Recei	ved by:	Paresh M. Giga
Completed By:	/S/ Jared R. Makan	13-Oct-2021 14:26	Reviewed by: /S/	Ragen Giga	14-Oct-2021 12:40
	eSignature	Date/Time		eSignature	Date/Time
Matrices:	<u>Water</u>		Carrier name:	<u>FedEx Prio</u>	rity Overnight
Shipping contair	ner/cooler in good condition?		Yes 📝	No 🗌	Not Present
Custody seals in	ntact on shipping container/coo	oler?	Yes 📃	No 📃	Not Present
Custody seals ir	ntact on sample bottles?		Yes 📃	No 🗌	Not Present
VOA/TX1005/TX	X1006 Solids in hermetically se	ealed vials?	Yes 📃	No 📃	Not Present
Chain of custod	y present?		Yes 🔽	No 📃	1 Page(s)
Chain of custod	y signed when relinquished an	d received?	Yes 🗹	No 📃	COC IDs:253385
Samplers name	present on COC?		Yes 🔽	No 🗌	
Chain of custod	y agrees with sample labels?		Yes 🗌	No 🗹	
Samples in prop	per container/bottle?		Yes 🗹	No 🗌	
Sample containe	ers intact?		Yes 🗹	No	
Sufficient sampl	le volume for indicated test?		Yes 🗹	No 🗌	
All samples rece	eived within holding time?		Yes 🗹	No	
Container/Temp	Blank temperature in complia	nce?	Yes 🗹	No 🗌	
Temperature(s)	/Thermometer(s):		3.2°C UC/C		IR31
Cooler(s)/Kit(s):			47761		
Date/Time samp	ole(s) sent to storage:		10/13/2021 14:20		
Water - VOA via	als have zero headspace?		Yes 🔽	No I	No VOA vials submitted
Water - pH acce	eptable upon receipt?		Yes	No 🗌	N/A 🔽
pH adjusted?			Yes	No 🗌	N/A 🔽
pH adjusted by:					
Login Notes:	Trip Blank received, not listed Logged in for 2 Day TAT per c	on COC. Placed on hold. lient request.			
Client Contacted	d:	Date Contacted:		Person Con	tacted:
Contacted By:		Regarding:			
Comments: Corrective Actio	n:				

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Page 20 of 20

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Analytical Data Review Checklist

Site: WTX to EMSU Battery (Klein	Laboratory: ALS (Houston, Tx)	QA Reviewer: A. Eljuri								
Ranch) Pipeline Release Site	Lab Report #: HS21100714	Peer Reviewer: Lori Burris								
Location: Lea County, New Mexico		Date: October 19, 2021								
Client Name: HEP										
Project #: 426140										
Analytical Method(s): TPH-GRO and	Matrices Sampled: Soil	Sample Collection Date(s): October 7 and 8, 2021								
TPH-DRO/ORO by SW8015C, Percent										
Moisture by SW3550										
Sampling Objective(s): Analyze soil to characterize and possibly delineate impacts from a potential crude oil release.										

Sample IDs: Refer to data package sample summary.

	Review Item or Ouestion	Y	Ν	NA	Comments
Sam	ple Traceability / Chain of Custody	_			
1	Were COC forms appropriately completed?	Х			
2	Did the laboratory report correct sample IDs?	Х			
3	Do the laboratory reported sample collection dates and times agree with the COC forms?	x			
Sam	ple Preservation and Integrity		-		
	Did samples arrive at the laboratory appropriately preserved?			Х	New Mexico regulations do not require TPH-GRO analysis for soil to be preserved in the field.
	Was the cooler temperature between 0-6°C?	Х			
4	Was acid used for preservation when required (e.g., aqueous VOC and metals samples)?			Х	
	Were soil/sediment VOC samples preserved in the field or collected in EnCore® samplers?			Х	
5	Were samples received by the laboratory in an acceptable condition (i.e., no breakages, leaks, etc.)?	х			
6	Were any issues noted by the laboratory upon receipt?	x			A trip blank was received, but was not listed on the COC. Per client request, the trip blank was placed on hold.
7	Were sample preparation and analysis holding time requirements met?	x			
	AIR ONLY:				
8	Were canisters received with an acceptable vacuum?			x	
	Were the RPDs between the initial and final canister flow controller calibrations <20?				
Data	Completeness	1	-		
9	Are results reported for all analytical methods requested?	Х			The laboratory reported TPH-ORO for method 8015C, which is not offered for accreditation.
10	Are results reported for all samples submitted for analysis?	Х			
11	Were the requested analytical methods used?	Χ			
12	Are results reported for all target analytes, but no additional analytes?	x			
13	Were soil/sediment results reported on a dry weight basis?	х			

ECR Practice Page 1 of 3



Analytical Data Review Checklist

	Review Item or Question	Y	Ν	NA	Comments
14	If requested, were detected results below the reporting limit (i.e., "J" values) reported?			Х	
15	Did we receive the required deliverables (e.g., EDD, Level 4 data, laboratory certification, etc.) in the correct formats?	x			
Sens	itivity				
16	Do the reporting limits meet the project specifications (e.g., QAPP or Work Plan)?	х			All non-detect results had reporting limits below project criteria.
17	Were dilutions performed? If so, note sample(s) and parameter(s) affected and the dilution factor(s).	X			Sample SB-31 (5-6') for TPH-DRO was diluted 2-fold.
18	Did the laboratory provide an adequate explanation as to why dilutions were performed?		Х		No explanation was provided. The diluted result (TPH-DRO) was detected above the reporting limit (RL).
QC	Results				
19	Were any target analytes detected in the method blanks? If yes, list contaminants, concentrations detected and associated samples.		X		
20	Does each analytical or preparation batch have its own method blank?	x			
21	Were any target analytes detected in the field blank(s) (e.g., trip blanks, equipment blanks)?			X	
	associated samples (or attach field blank results).				
22	Are there any potential false positive results based on questions 19 and/or 21?		Х		
	Are LCS/LCSD recoveries within QC limits?				
23	If no, list analytes affected, the LCS/LCSD recoveries and the affected samples.	X			
24	Does each analytical or preparation batch have its own LCS?	x			
	Are LCS/LCSD RPDs within QC limits?				
25	If no, list analytes affected, the RPDs and the affected samples.			X	
	Are MS/MSD recoveries within QC limits?				MS/MSD performed on sample SB-31 (3-4') for TPH- DRO/ORO and on sample SB-31 (3-4') for TPH-GRO.
	NOTE: If not performed on a project sample, evaluation is not required.				
26	If no, list analytes affected, the MS/MSD recoveries and the sample that was spiked.		X		The MSD %R of TPH-ORO (131%) performed on sample SB- 31 (3-4') in batch 171262 was above the laboratory-defined recovery limits (70-130%). Therefore, the detected TPH-ORO result in sample SB-31 (3-4') may be biased high.
	Are MS/MSD RPDs within QC limits?				
27	NOTE: If not performed on a project sample, evaluation is not required.	X			
	If no, list analytes affected, the RPDs and the sample that was spiked.				
	Are laboratory duplicate RPDs within QC limits?				
28	NOTE: If not performed on a project sample, evaluation is not required.	х			The laboratory duplicate performed on sample DUP-03 (SB-31 [3-4']) for percent moisture was within laboratory-defined
	If no, list analytes affected, the RPDs and the sample that was prepared/analyzed in duplicate.				nmus.

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Analytical Data Review Checklist

	Review Item or Question	Y	Ν	NA	Comments
29	 Are field duplicate RPDs within QC limits? If no, list analytes affected, the RPDs and the associated samples. Field duplicate criteria for soil: RPDs <50% when both results >5x the reporting limit (RL). If one of both results < the RL, absolute difference must be < 2x RL. 		Х		RPDs were calculated for duplicate pair SB-31 (3-4') and DUP- 03. The RPD for TPH-DRO (83%) in the duplicate pair recovered greater than project specifications. Therefore, TPH-GRO in sample SB-31 (3-4') and DUP-03 may be estimated.
30	ORGANIC ANALYSES ONLY: Are surrogate recoveries within QC limits? If no, list samples, surrogate recoveries and analytes affected.	X			
Lab	oratory Comments				
31	Did the case narrative describe any analytical anomalies (i.e., problems or unique occurrences)?		Х		
32	Were any other potential data quality issues identified? If yes, describe issues.		x		
Do t	he Data Make Sense?				
33	Do any results look questionable?		Х		
34	Has the EDD been compared with the lab report?	Х			

Reference: United States Environmental Protection Agency (USEPA) - *National Functional Guidelines for Organic Superfund Methods Data Review* (USEPA, November 2020); United States Environmental Protection Agency (USEPA) - *National Functional Guidelines for Inorganic Superfund Methods Data Review* (USEPA, November 2020)

- COC = Chain-of-Custody
- DRO = Diesel Range Organics EDD = Electronic Data Deliverable GRO = Gasoline Range Organics LCS/LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate ORO = Motor Oil Range Organics MS/MSD = Matrix Spike / Matrix Spike Duplicate NELAP = National Environmental Laboratory Accreditation Program QAPP = Quality Assurance Project Plan QC = Quality Control %R = Percent Recovery RPD = Relative Percent Difference = |(A-B)/((A+B)/2)| TPH = Total Petroleum Hydrocarbon

Additional Comments: None.

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10450 Stancliff Rd. Suite 210 Houston, TX 77099 T: +1 281 530 5656 F: +1 281 530 5887

October 25, 2021

Cody Gaston TRC San Antonio 5811 University Heights Suite 106 San Antonio, TX 78249

Work Order: HS21100714

Laboratory Results for: HEP Klein Ranch

Dear Cody Gaston,

ALS Environmental received 11 sample(s) on Oct 13, 2021 for the analysis presented in the following report.

This is a REVISED REPORT. Please see the Case Narrative for discussion concerning this revision.

Regards,

Generated By: JUMOKE.LAWAL Ragen Giga Project Manager

Right Solutions · Right Partner www.alsglobal.com

Page 1 of 23

Date: 25-Oct-21

SAMPLE SUMMARY

Client:TRC San AntonioProject:HEP Klein RanchWork Order:HS21100714

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS21100714-01	SB-31 (3-4')	Soil		07-Oct-2021 15:44	13-Oct-2021 09:40	
HS21100714-02	SB-31 (5-6')	Soil		07-Oct-2021 15:45	13-Oct-2021 09:40	
HS21100714-03	SB-31 (9-10')	Soil		07-Oct-2021 15:47	13-Oct-2021 09:40	
HS21100714-04	SB-31 (16-17')	Soil		07-Oct-2021 16:47	13-Oct-2021 09:40	
HS21100714-05	SB-31 (19-20')	Soil		07-Oct-2021 16:50	13-Oct-2021 09:40	
HS21100714-06	SB-31 (23-24')	Soil		08-Oct-2021 08:56	13-Oct-2021 09:40	
HS21100714-07	SB-31 (25-26')	Soil		08-Oct-2021 08:57	13-Oct-2021 09:40	
HS21100714-08	SB-31 (30-31')	Soil		08-Oct-2021 09:02	13-Oct-2021 09:40	
HS21100714-09	SB-31 (34-35')	Soil		08-Oct-2021 09:05	13-Oct-2021 09:40	
HS21100714-10	DUP-03	Soil		08-Oct-2021 00:00	13-Oct-2021 09:40	
HS21100714-11	Trip Blank	Water	CG 082521 -545	07-Oct-2021 00:00	13-Oct-2021 09:40	~

Client:TRC San AntonioProject:HEP Klein RanchWork Order:HS21100714

Work Order Comments

• Trip Blank received, not listed on COC. Placed on hold. Logged in for 2 Day TAT per client request.

Work Order Comments

• Report Revised on October 25,2021 to remove MS comment for Batch 171262. MS was within QC limits.

GC Semivolatiles by Method SW8015M

Batch ID: 171262

Sample ID: SB-31 (3-4') (HS21100714-01MSD)

• The recovery of the Matrix Spike Duplicate (MSD) associated to this analyte was outside of the established control limits. However, the LCS was within control limits. The failed recovery of the MSD may be due to sample matrix interference.

GC Volatiles by Method SW8015

Batch ID: R393443

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

WetChemistry by Method SW3550

Batch ID: R393459

• The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

Date: 25-Oct-21

CASE NARRATIVE

Date: 25-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100714
Sample ID:	SB-31 (3-4')	Lab ID:HS21100714-01
Collection Date:	07-Oct-2021 15:44	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.051	mg/Kg	1	14-Oct-2021 12:48
Surr: 4-Bromofluorobenzene	115		70-123	%REC	1	14-Oct-2021 12:48
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	41		1.7	mg/Kg	1	14-Oct-2021 13:13
TPH (Motor Oil Range)	41	n	3.4	mg/Kg	1	14-Oct-2021 13:13
Surr: 2-Fluorobiphenyl	73.1		60-129	%REC	1	14-Oct-2021 13:13
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	2.00		0.0100	wt%	1	14-Oct-2021 16:01

Page 4 of 23

Date: 25-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100714
Sample ID:	SB-31 (5-6')	Lab ID:HS21100714-02
Collection Date:	07-Oct-2021 15:45	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.056	mg/Kg	1	14-Oct-2021 13:04
Surr: 4-Bromofluorobenzene	117		70-123	%REC	1	14-Oct-2021 13:04
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	82		3.4	mg/Kg	2	14-Oct-2021 22:59
TPH (Motor Oil Range)	45	n	3.4	mg/Kg	1	14-Oct-2021 14:26
Surr: 2-Fluorobiphenyl	78.6		60-129	%REC	1	14-Oct-2021 14:26
Surr: 2-Fluorobiphenyl	88.1		60-129	%REC	2	14-Oct-2021 22:59
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	2.87		0.0100	wt%	1	14-Oct-2021 16:01

Page 5 of 23

Date: 25-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100714
Sample ID:	SB-31 (9-10')	Lab ID:HS21100714-03
Collection Date:	07-Oct-2021 15:47	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.056	mg/Kg	1	14-Oct-2021 13:21
Surr: 4-Bromofluorobenzene	111		70-123	%REC	1	14-Oct-2021 13:21
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	6.8		1.7	mg/Kg	1	14-Oct-2021 15:39
TPH (Motor Oil Range)	13	n	3.4	mg/Kg	1	14-Oct-2021 15:39
Surr: 2-Fluorobiphenyl	76.5		60-129	%REC	1	14-Oct-2021 15:39
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	3.07		0.0100	wt%	1	14-Oct-2021 16:01

Page 6 of 23

Date: 25-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100714
Sample ID:	SB-31 (16-17')	Lab ID:HS21100714-04
Collection Date:	07-Oct-2021 16:47	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.048	mg/Kg	1	14-Oct-2021 13:37
Surr: 4-Bromofluorobenzene	114		70-123	%REC	1	14-Oct-2021 13:37
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW354	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	3.3		1.7	mg/Kg	1	14-Oct-2021 16:03
TPH (Motor Oil Range)	6.7	n	3.4	mg/Kg	1	14-Oct-2021 16:03
Surr: 2-Fluorobiphenyl	66.7		60-129	%REC	1	14-Oct-2021 16:03
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	9.13		0.0100	wt%	1	14-Oct-2021 16:01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

Page 7 of 23

Date: 25-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100714
Sample ID:	SB-31 (19-20')	Lab ID:HS21100714-05
Collection Date:	07-Oct-2021 16:50	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.049	mg/Kg	1	14-Oct-2021 15:15
Surr: 4-Bromofluorobenzene	115		70-123	%REC	1	14-Oct-2021 15:15
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	12		1.7	mg/Kg	1	14-Oct-2021 16:28
TPH (Motor Oil Range)	29	n	3.4	mg/Kg	1	14-Oct-2021 16:28
Surr: 2-Fluorobiphenyl	81.8		60-129	%REC	1	14-Oct-2021 16:28
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	8.83		0.0100	wt%	1	14-Oct-2021 16:01

Date: 25-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100714
Sample ID:	SB-31 (23-24')	Lab ID:HS21100714-06
Collection Date:	08-Oct-2021 08:56	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.052	mg/Kg	1	14-Oct-2021 15:31
Surr: 4-Bromofluorobenzene	109		70-123	%REC	1	14-Oct-2021 15:31
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	3.9		1.7	mg/Kg	1	14-Oct-2021 16:52
TPH (Motor Oil Range)	6.7	n	3.4	mg/Kg	1	14-Oct-2021 16:52
Surr: 2-Fluorobiphenyl	84.3		60-129	%REC	1	14-Oct-2021 16:52
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	27.2		0.0100	wt%	1	14-Oct-2021 16:01

Date: 25-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100714
Sample ID:	SB-31 (25-26')	Lab ID:HS21100714-07
Collection Date:	08-Oct-2021 08:57	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.056	mg/Kg	1	14-Oct-2021 15:47
Surr: 4-Bromofluorobenzene	114		70-123	%REC	1	14-Oct-2021 15:47
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	35		1.7	mg/Kg	1	14-Oct-2021 17:17
TPH (Motor Oil Range)	13	n	3.4	mg/Kg	1	14-Oct-2021 17:17
Surr: 2-Fluorobiphenyl	73.6		60-129	%REC	1	14-Oct-2021 17:17
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	15.9		0.0100	wt%	1	14-Oct-2021 16:01

Page 10 of 23

Date: 25-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100714
Sample ID:	SB-31 (30-31')	Lab ID:HS21100714-08
Collection Date:	08-Oct-2021 09:02	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.052	mg/Kg	1	14-Oct-2021 16:03
Surr: 4-Bromofluorobenzene	112		70-123	%REC	1	14-Oct-2021 16:03
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	7.1		1.7	mg/Kg	1	14-Oct-2021 17:41
TPH (Motor Oil Range)	6.2	n	3.4	mg/Kg	1	14-Oct-2021 17:41
Surr: 2-Fluorobiphenyl	68.4		60-129	%REC	1	14-Oct-2021 17:41
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	13.1		0.0100	wt%	1	14-Oct-2021 16:01

Page 11 of 23

Date: 25-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100714
Sample ID:	SB-31 (34-35')	Lab ID:HS21100714-09
Collection Date:	08-Oct-2021 09:05	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.052	mg/Kg	1	14-Oct-2021 16:19
Surr: 4-Bromofluorobenzene	111		70-123	%REC	1	14-Oct-2021 16:19
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	21		1.7	mg/Kg	1	14-Oct-2021 18:05
TPH (Motor Oil Range)	6.7	n	3.4	mg/Kg	1	14-Oct-2021 18:05
Surr: 2-Fluorobiphenyl	71.0		60-129	%REC	1	14-Oct-2021 18:05
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	12.3		0.0100	wt%	1	14-Oct-2021 16:01

Page 12 of 23

Date: 25-Oct-21

Client:	TRC San Antonio	ANALYTICAL REPORT
Project:	HEP Klein Ranch	WorkOrder:HS21100714
Sample ID:	DUP-03	Lab ID:HS21100714-10
Collection Date:	08-Oct-2021 00:00	Matrix:Soil

ANALYSES	RESULT	QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015				Analyst: QX
Gasoline Range Organics	ND		0.051	mg/Kg	1	14-Oct-2021 16:35
Surr: 4-Bromofluorobenzene	114		70-123	%REC	1	14-Oct-2021 16:35
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541	/ 14-Oct-2021	Analyst: PPM
TPH (Diesel Range)	17		1.7	mg/Kg	1	14-Oct-2021 18:30
TPH (Motor Oil Range)	40	n	3.4	mg/Kg	1	14-Oct-2021 18:30
Surr: 2-Fluorobiphenyl	66.2		60-129	%REC	1	14-Oct-2021 18:30
MOISTURE		Method:SW3550				Analyst: JAC
Percent Moisture	1.95		0.0100	wt%	1	14-Oct-2021 16:01

Page 13 of 23
Weight / Prep Log

TRC San Antonio Client: **Project: HEP Klein Ranch** WorkOrder: HS21100714

Batch ID: 4583

Start Date: 14 Oct 2021 11:45 End Date: 14 Oct 2021 11:45

Method: GASOLINE RANGE ORGANICS BY SW8015C

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS21100714-01	1	4.885 (g)	5 (mL)	1.02	Bulk (5030B)
HS21100714-02	1	4.51 (g)	5 (mL)	1.11	Bulk (5030B)
HS21100714-03	1	4.52 (g)	5 (mL)	1.11	Bulk (5030B)
HS21100714-04	1	5.167 (g)	5 (mL)	0.97	Bulk (5030B)
HS21100714-05	1	5.084 (g)	5 (mL)	0.98	Bulk (5030B)
HS21100714-06	1	4.762 (g)	5 (mL)	1.05	Bulk (5030B)
HS21100714-07	1	4.461 (g)	5 (mL)	1.12	Bulk (5030B)
HS21100714-08	1	4.781 (g)	5 (mL)	1.05	Bulk (5030B)
HS21100714-09	1	4.807 (g)	5 (mL)	1.04	Bulk (5030B)
HS21100714-10	1	4.899 (g)	5 (mL)	1.02	Bulk (5030B)

Start Date: 14 Oct 2021 06:30

End Date: 14 Oct 2021 10:30

Method: SOPREP: 3541 TPH

Batch ID: 171262

Prep Code: 8015SPR_LL

Prep Code:

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS21100714-01		30.28 (g)	1 (mL)	0.03303	4-oz glass, Neat
HS21100714-02		30.32 (g)	1 (mL)	0.03298	4-oz glass, Neat
HS21100714-03		30.26 (g)	1 (mL)	0.03305	4-oz glass, Neat
HS21100714-04		30.15 (g)	1 (mL)	0.03317	4-oz glass, Neat
HS21100714-05		30.29 (g)	1 (mL)	0.03301	4-oz glass, Neat
HS21100714-06		30.17 (g)	1 (mL)	0.03315	4-oz glass, Neat
HS21100714-07		30.05 (g)	1 (mL)	0.03328	4-oz glass, Neat
HS21100714-08		30.14 (g)	1 (mL)	0.03318	4-oz glass, Neat
HS21100714-09		30.37 (g)	1 (mL)	0.03293	4-oz glass, Neat
HS21100714-10		30.24 (g)	1 (mL)	0.03307	4-oz glass, Neat

1

Date: 25-Oct-21

Client: Project: WorkOrder:	TRC San Antonio HEP Klein Ranch HS21100714				DATES RE	PORT
Sample ID	Client Samp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: 171262	Test Name :	TPH DRO/ORO BY SW	8015C		Matrix: Soil	
HS21100714-01	SB-31 (3-4')	07 Oct 2021 15:44		14 Oct 2021 06:30	14 Oct 2021 13:13	1
HS21100714-02	SB-31 (5-6')	07 Oct 2021 15:45		14 Oct 2021 06:30	14 Oct 2021 22:59	2
HS21100714-02	SB-31 (5-6')	07 Oct 2021 15:45		14 Oct 2021 06:30	14 Oct 2021 14:26	1
HS21100714-03	SB-31 (9-10')	07 Oct 2021 15:47		14 Oct 2021 06:30	14 Oct 2021 15:39	1
HS21100714-04	SB-31 (16-17')	07 Oct 2021 16:47		14 Oct 2021 06:30	14 Oct 2021 16:03	1
HS21100714-05	SB-31 (19-20')	07 Oct 2021 16:50		14 Oct 2021 06:30	14 Oct 2021 16:28	1
HS21100714-06	SB-31 (23-24')	08 Oct 2021 08:56		14 Oct 2021 06:30	14 Oct 2021 16:52	1
HS21100714-07	SB-31 (25-26')	08 Oct 2021 08:57		14 Oct 2021 06:30	14 Oct 2021 17:17	1
HS21100714-08	SB-31 (30-31')	08 Oct 2021 09:02		14 Oct 2021 06:30	14 Oct 2021 17:41	1
HS21100714-09	SB-31 (34-35')	08 Oct 2021 09:05		14 Oct 2021 06:30	14 Oct 2021 18:05	1
HS21100714-10	DUP-03	08 Oct 2021 00:00		14 Oct 2021 06:30	14 Oct 2021 18:30	1
Batch ID: R39344	43 (0) Test Name :	GASOLINE RANGE OF	RGANICS BY SW8015	С	Matrix: Soil	
HS21100714-01	SB-31 (3-4')	07 Oct 2021 15:44			14 Oct 2021 12:48	1
HS21100714-02	SB-31 (5-6')	07 Oct 2021 15:45			14 Oct 2021 13:04	1
HS21100714-03	SB-31 (9-10')	07 Oct 2021 15:47			14 Oct 2021 13:21	1
HS21100714-04	SB-31 (16-17')	07 Oct 2021 16:47			14 Oct 2021 13:37	1
HS21100714-05	SB-31 (19-20')	07 Oct 2021 16:50			14 Oct 2021 15:15	1
HS21100714-06	SB-31 (23-24')	08 Oct 2021 08:56			14 Oct 2021 15:31	1
HS21100714-07	SB-31 (25-26')	08 Oct 2021 08:57			14 Oct 2021 15:47	1
HS21100714-08	SB-31 (30-31')	08 Oct 2021 09:02			14 Oct 2021 16:03	1
HS21100714-09	SB-31 (34-35')	08 Oct 2021 09:05			14 Oct 2021 16:19	1
HS21100714-10	DUP-03	08 Oct 2021 00:00			14 Oct 2021 16:35	1
Batch ID: R39345	59 (0) Test Name :	MOISTURE			Matrix: Soil	
HS21100714-01	SB-31 (3-4')	07 Oct 2021 15:44			14 Oct 2021 16:01	1
HS21100714-02	SB-31 (5-6')	07 Oct 2021 15:45			14 Oct 2021 16:01	1
HS21100714-03	SB-31 (9-10')	07 Oct 2021 15:47			14 Oct 2021 16:01	1
HS21100714-04	SB-31 (16-17')	07 Oct 2021 16:47			14 Oct 2021 16:01	1
HS21100714-05	SB-31 (19-20')	07 Oct 2021 16:50			14 Oct 2021 16:01	1
HS21100714-06	SB-31 (23-24')	08 Oct 2021 08:56			14 Oct 2021 16:01	1
HS21100714-07	SB-31 (25-26')	08 Oct 2021 08:57			14 Oct 2021 16:01	1
HS21100714-08	SB-31 (30-31')	08 Oct 2021 09:02			14 Oct 2021 16:01	1
HS21100714-09	SB-31 (34-35')	08 Oct 2021 09:05			14 Oct 2021 16:01	1
HS21100714-10	DUP-03	08 Oct 2021 00:00			14 Oct 2021 16:01	1

Date: 25-Oct-21

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100714

Batch ID:	171262(0)	Instru	ment: I	FID-7	M	ethod: T	PH DRO/OF	RO BY SW80 ⁴	15C		
MBLK	Sample ID:	MBLK-171262		Units:	mg/Kg	Ana	alysis Date:	14-Oct-2021	20:32		
Client ID:		Run	ID: FID-7	_393470	SeqNo: 6	320229	PrepDate:	14-Oct-2021	DF: '	1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	R RPD L	RPD imit Qu	ıal
TPH (Diese	el Range)	ND	1.7								
TPH (Moto	r Oil Range)	ND	3.4								
Surr: 2-Flue	orobiphenyl	2.36	0.10	3.33	0	70.9	70 - 130				
LCS	Sample ID:	LCS-171262		Units:	mg/Kg	Ana	alysis Date:	14-Oct-2021	11:41		
Client ID:		Run	ID: FID-7	_393470	SeqNo: 6	320212	PrepDate:	14-Oct-2021	DF: 1	1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	R RPD L	RPD imit Qu	ıal
TPH (Diese	el Range)	27.26	1.7	33.33	0	81.8	70 - 130				
TPH (Moto	r Oil Range)	24.22	3.4	33.33	0	72.7	70 - 130				
Surr: 2-Flue	orobiphenyl	2.569	0.10	3.33	0	77.2	70 - 130				
мѕ	Sample ID:	HS21100714-01MS		Units:	mg/Kg	Ana	alysis Date:	14-Oct-2021	13:37		
Client ID:	SB-31 (3-4')	Run	ID: FID-7	_393470	SeqNo: 6	320216	PrepDate:	14-Oct-2021	DF: 1	1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	R RPD L	RPD imit Qu	ıal
TPH (Diese	el Range)	82.2	1.7	33.15	41.17	124	70 - 130				E
TPH (Moto	r Oil Range)	73.09	3.4	33.15	40.58	98.1	70 - 130				E
Surr: 2-Flue	orobiphenyl	3.51	0.099	3.312	0	106	60 - 129				
MSD	Sample ID:	HS21100714-01MSD		Units:	mg/Kg	Ana	alysis Date:	14-Oct-2021	14:02		
Client ID:	SB-31 (3-4')	Run	ID: FID-7	_393470	SeqNo: 6	320217	PrepDate:	14-Oct-2021	DF: '	1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	R RPD L	RPD imit Qu	ıal
TPH (Diese	el Range)	79.36	1.7	33.3	41.17	115	70 - 130	82.2	3.51	30	E
TPH (Moto	r Oil Range)	84.3	3.4	33.3	40.58	131	70 - 130	73.09	14.2	30	SE
Surr: 2-Flue	orobiphenyl	3.314	0.10	3.327	0	99.6	60 - 129	3.51	5.75	30	
The following	g samples were analyze	d in this batch: HS2110 HS2110 HS2110 HS2110	0714-01 0714-05 0714-09	HS2110071 HS2110071 HS2110071	4-02 4-06 4-10	HS211007 HS211007	14-03 14-07	HS21100714- HS21100714-	-04 -08		

Revision: 1

Page 16 of 23

Date: 25-Oct-21

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100714

Batch ID:	R393443 (0)	Instr	ument: F	FID-14	М	ethod:	GASOLINE F SW8015C	RANGE ORG	ANICS E	BY
MBLK	Sample ID:	MBLK-211014		Units:	mg/Kg	An	alysis Date:	14-Oct-2021	12:00	
Client ID:		Ru	n ID: FID-1	4_393443	SeqNo: 6	319680	PrepDate:		DF	: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Gasoline R	ange Organics	ND	0.050							
Surr: 4-Bro	mofluorobenzene	0.103	0.0050	0.1	0	103	75 - 121			
LCS	Sample ID:	LCS-211014		Units:	mg/Kg	An	alysis Date:	14-Oct-2021	11:43	
Client ID:		Ru	n ID: FID-1	4_393443	SeqNo: 6	319679	PrepDate:		DF	: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Gasoline R	ange Organics	1.009	0.050	1	0	101	72 - 121			
Surr: 4-Bro	mofluorobenzene	0.1039	0.0050	0.1	0	104	75 - 121			
мѕ	Sample ID:	HS21100714-01MS		Units:	mg/Kg	An	alysis Date:	14-Oct-2021	13:53	
Client ID:	SB-31 (3-4')	Ru	n ID: FID-1	4_393443	SeqNo: 6	319687	PrepDate:		DF	: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Gasoline R	ange Organics	0.9058	0.054	1.07	0	84.7	70 - 130			
Surr: 4-Bro	mofluorobenzene	0.09996	0.0054	0.107	0	93.4	70 - 123			
MSD	Sample ID:	HS21100714-01MS	D	Units:	mg/Kg	An	alysis Date:	14-Oct-2021	14:09	
Client ID:	SB-31 (3-4')	Ru	n ID: FID-1	4_393443	SeqNo: 6	319688	PrepDate:		DF	:1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Gasoline R	ange Organics	0.8967	0.054	1.09	0	82.3	70 - 130	0.9058	1.0	1 30
Surr: 4-Bro	mofluorobenzene	0.09435	0.0054	0.109	0	86.6	70 - 123	0.09996	5.7	7 30
The following	g samples were analyze	ed in this batch: HS211 HS211 HS211 HS211	00714-01 00714-05 00714-09	HS2110071 HS2110071 HS2110071	14-02 14-06 14-10	HS21100 HS21100	714-03 714-07	HS21100714 HS21100714	-04 -08	

Revision: 1

Date: 25-Oct-21

QC BATCH REPORT

ALS Houston, US

Client:	TRC San Antonio
Project:	HEP Klein Ranch
WorkOrder:	HS21100714

WorkOrd	der: HS2	21100714							
Batch ID:	R393459 (0)	Instrum	nent:	Balance1	N	Method:	MOISTURE		
DUP	Sample ID:	HS21100714-10DUP		Units:	wt%	A	nalysis Date:	14-Oct-2021	16:01
Client ID:	DUP-03	Run I	D: Bala	ince1_393459	SeqNo:	6320060	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Percent Mo	pisture	1.91	0.0100					1.95	2.07 20
The followin	g samples were analyze	ed in this batch: HS21100 HS21100 HS21100	714-01 714-05 714-09	HS2110071 HS2110071 HS2110071	4-02 4-06 4-10	HS21100 HS21100	0714-03 0714-07	HS21100714- HS21100714-	04 08

Revision: 1

Date: 25-Oct-21

Client:	TRC San Antonio	QUALIFIERS,
Project:	HEP Klein Ranch	ACRONYMS, UNITS
WorkOrder:	HS21100714	
Qualifier	Description	
*	Value exceeds Regulatory Limit	
а	Not accredited	
В	Analyte detected in the associated Method Blank above the Reporting Limit	
E	Value above quantitation range	
Н	Analyzed outside of Holding Time	
J	Analyte detected below quantitation limit	
Μ	Manually integrated, see raw data for justification	
n	Not offered for accreditation	
ND	Not Detected at the Reporting Limit	
0	Sample amount is > 4 times amount spiked	
Р	Dual Column results percent difference > 40%	
R	RPD above laboratory control limit	
S	Spike Recovery outside laboratory control limits	
U	Analyzed but not detected above the MDL/SDL	
Acronym	Description	
DCS	Detectability Check Study	
DUP	Method Duplicate	
LCS	Laboratory Control Sample	
LCSD	Laboratory Control Sample Duplicate	
MBLK	Method Blank	
MDL	Method Detection Limit	
MQL	Method Quantitation Limit	
MS	Matrix Spike	
MSD	Matrix Spike Duplicate	
PDS	Post Digestion Spike	
PQL	Practical Quantitaion Limit	
SD	Serial Dilution	
SDL	Sample Detection Limit	
TRRP	Texas Risk Reduction Program	

Date: 25-Oct-21

CERTIFICATIONS, ACCREDITATIONS & LICENSES

Agency	Number	Expire Date
Arkansas	21-022-0	26-Mar-2022
Dept of Defense	PJLA L20-507-R2	22-Dec-2021
Florida	E87611-33	30-Jun-2022
Illinois	2000322021-7	09-May-2022
Kansas	E-10352 2021-2022	31-Jul-2022
Kentucky	123043, 2021-2022	30-Apr-2022
Louisiana	03087, 2021-2022	30-Jun-2022
North Carolina	624-2021	31-Dec-2021
Texas	T104704231-21-28	30-Apr-2022

Date: 25-Oct-21

					Sample Receipt Checklist
Work Order ID:	HS21100714		Date/1	Time Received:	<u>13-Oct-2021 09:40</u>
Client Name:	TRC - San Antonio		Recei	ved by:	<u>Paresh M. Giga</u>
Completed By:	/S/ Jared R. Makan	13-Oct-2021 14:27	Reviewed by: /S/	Ragen Giga	14-Oct-2021 12:33
	eSignature	Date/Time		eSignature	Date/Time
Matrices:	Soil, Trip Blank		Carrier name:	FedEx Prior	rity Overnight
Shipping contain Custody seals in Custody seals in VOA/TX1005/T2 Chain of custod Chain of custod Samplers name Chain of custod Samples in prop Sample contain Sufficient sample	ner/cooler in good condition? ntact on shipping container/cool ntact on sample bottles? X1006 Solids in hermetically set y present? y signed when relinquished and present on COC? y agrees with sample labels? per container/bottle? ers intact? le volume for indicated test?	er? aled vials? I received?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No	Not Present Not Present Not Present Not Present 1 Page(s) COC IDs:251111
All samples rece Container/Temp	eived within holding time? Blank temperature in compliar	ice?	Yes 🗹 Yes 🔽	No 🚺	
Temperature(s)	/Thermometer(s):		1.8°C UC/C		IR31
Cooler(s)/Kit(s):			45140		
Date/Time samp	ole(s) sent to storage:		10/13/2021 14:30		
Water - VOA via Water - pH acce pH adjusted? pH adjusted by:	als have zero headspace? eptable upon receipt?		Yes Yes Yes	No No No	No VOA vials submitted
Login Notes:	Trip Blank received, not listed o Logged in for 2 Day TAT per cl	on COC. Placed on hold. ient request.			
Client Contacted	d:	Date Contacted:		Person Cont	tacted:
Contacted By:		Regarding:			
Comments: Corrective Actio	n:				

ceived by OCD: 1412/2021 3:09:42		PMincinnati, OH +1 513 733 5336	Fort Collins, CO +1 970 490 151		Chain of Custody Form				n	HS21100714 Page 333 o							
		Everett, WA +1 425 356 2600	Hollanı +1 616	d, MF 399 6070)	Page c	st 1					AT.	RC Sar	n Anto	onio		
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Page 23 of 23



Appendix G: References

Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858 November 2021 426140

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Site Characterization Report and Remediation Workplan HEP, WTX to EMSU Battery to Byrd Pump Segment Release, Lea County, NM NMOCD Incident No. NOY1822242858

November 2021 426140



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

CONDITIONS

	Operator:	OGRID:
	HOLLY ENERGY PARTNERS - OPERATING, LP	282505
	1602 W. Main St.	Action Number:
	Artesia, NM 88210	61641
		Action Type:
T		[C-141] Release Corrective Action (C-141)

CONDITION	٧S
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CONDITION		
Created By	Condition	Condition Date
chensley	The OCD would like to see more sample data at SB-19 that includes BTEX sampling at the various depths mentioned.	12/9/2021

CONDITIONS

Action 61641