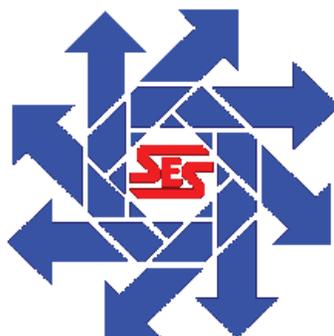


**Devon Energy Production Company
Belloq 2 State 5H**

**Closure Report
U/L C, Section 2, T23S, R31E
Eddy County, New Mexico
NAB1619027879
2RP-3766**

October 7, 2020



Prepared for:

**Devon Energy Production Company
6488 Seven Rivers Hwy
Artesia, New Mexico 88211**

By:

**Safety & Environmental Solutions, Inc.
703 East Clinton Street
Hobbs, New Mexico 88240**

Company Contacts

Representative	Company	Telephone	E-mail
Tom Bynum	Devon Energy	580-748-1613	Tom.Bynum@dvn.com
Bob Allen	SESI	575-397-0510	ballen@sesi-nm.com

Background

Safety and Environmental Solutions, Inc., hereinafter referred to as (SESI) was engaged by Devon Energy to perform a site assessment at the Belloq 2 State 5H concerning a 7 bbls produced water release inside the Northwest corner the fenced area on location. According to the C-141, a pin hole in the waterline that runs from the heater treater to the water storage tank caused the spill. The line was repaired and 5 bbls of produced water were recovered via vacuum truck. This site is situated in Eddy County, Section 2, Township 23S, and Range 31E.

SESI personnel performed an assessment of the site in March of 2020 based on generator knowledge of the leak location. SESI personnel mapped the leak and performed delineation.

Surface and Ground Water

Based on the NMOCD Oil and Gas map included in this report, surface water or remnants thereof do not appear to be within 3000 feet of this release location. The New Mexico Office of the State Engineer records indicate the average depth to groundwater for the area to be between 100' and 125' bgs; however, since no wells less than 25 years old and less than a half mile away are known to be present, SESI will delineate this release to the most stringent criteria established by NMOCD.

Characterization

On March 23, 2020, SESI personnel performed sampling to determine vertical extent of the release. SESI advanced 5 auger holes within the leak area. All but two samples were clean on the surface. AH1 and AH2 had moderate chloride concentrations; therefore, SESI took samples at 1 foot in these two areas as well. The samples were properly packaged and preserved and sent to Hall Environmental Laboratories for analyzation. The results of the testing are captured in the summary below:

Devon Energy Belloq 2 State 5H Soil Sample Results: Hall Environmental Laboratories 3/23/20									
SAMPLE ID	Chloride	GRO	DRO	MRO	Benzene	Toluene	Ethyl benzene	Total Xylenes	Total BTEX
AH1 @ SURFACE	1800	ND	ND	ND	ND	ND	ND	ND	ND
AH1 @ 1'	ND	ND	ND	ND	ND	ND	ND	ND	ND
AH2 @ SURFACE	1900	ND	ND	ND	ND	ND	ND	ND	ND
AH2 @ 1'	150	ND	ND	ND	ND	ND	ND	ND	ND
AH3 @ SURFACE	82	ND	ND	ND	ND	ND	ND	ND	ND
AH4 @ SURFACE	73	ND	ND	ND	ND	ND	ND	ND	ND
AH5 @ SURFACE	ND	ND	ND	ND	ND	ND	ND	ND	ND

Based on these results, SESI determined that vertical extent had been achieved; however, due to newly discovered knowledge that horizontal extent would need to be established as well, SESI returned to the release site to obtain horizontal extent. In June of 2020, SESI advance four auger holes at the cardinal points to complete horizontal delineation. The samples were properly packaged and preserved and sent to Hall Environmental Laboratories for analyzation. The results of the testing are captured in the summary below:

Devon Energy Belloq 2 State 5H Soil Sample Results: Hall Environmental Laboratories 6/22/20									
SAMPLE ID	Chloride	GRO	DRO	MRO	Benzene	Toluene	Ethyl benzene	Total Xylenes	Total BTEX
H-NORTH	210	ND	ND	ND	ND	ND	ND	ND	ND
H-EAST	220	ND	ND	ND	ND	ND	ND	ND	ND
H-SOUTH	ND	ND	ND	ND	ND	ND	ND	ND	ND
H-WEST	ND	ND	ND	ND	ND	ND	ND	ND	ND

It was determined after reviewing the results of the samples that horizontal extent had been achieved and a workplan could be performed.

Remediation

Based on the findings of the sampling events, SESI, determined the best course of action was to excavate the contaminated soil to a depth of one foot in the areas of AH1 and AH2 only. In July of 2020, approximately 40 yards of contaminated material were

removed via shovel and backhoe. The contaminated soil was disposed of in a NMOCD-approved landfill.

Upon excavation completion, three confirmation samples were taken to ensure successful remediation efforts had been completed. The samples were properly preserved and packaged then sent to Hall Laboratories for analyzation. The results of the sampling are captured in the table below.

Devon Energy Belloq 2 State 5H Soil Sample Results: Hall Environmental Laboratories 7/28/20									
SAMPLE ID	Chloride	GRO	DRO	MRO	Benzene	Toluene	Ethyl benzene	Total Xylenes	Total BTEX
1-Confirmation	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Confirmation	ND	ND	ND	53	ND	ND	ND	ND	ND
Sidewall-Confirmation	110	ND	ND	ND	ND	ND	ND	ND	ND

Once sample results verified successful remediation, the site was backfilled with clean soil. Pictures of the remediation are included in this report.

Closure Request

Based on the confirmation sample results, SESI believes the release area to be properly remediated according to the closure criteria set forth in Table I of the Spill Rule 19.15.29 NMAC. Therefore, SESI, on behalf of Devon respectfully requests closure of this release. Supplemental information has been included in this report to support our closure request.

Supplemental Documentation for Closure

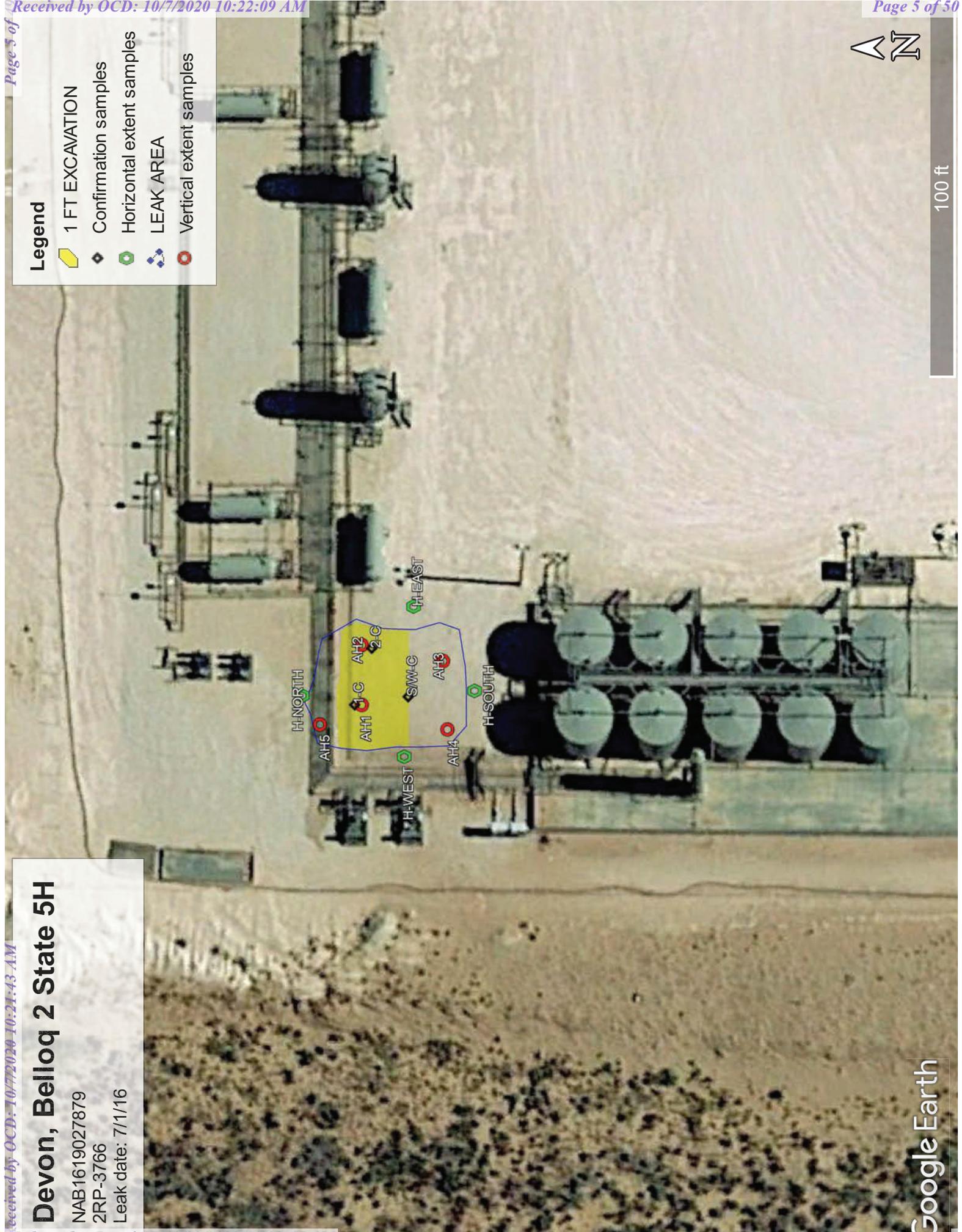
Map of Release with sample locations
 Photos of remediation
 NMOCD Oil and Gas Map
 BLM Cave Karst Map
 FEMA Floodplain Map
 Laboratory Analysis
 C-141, pages 3-6

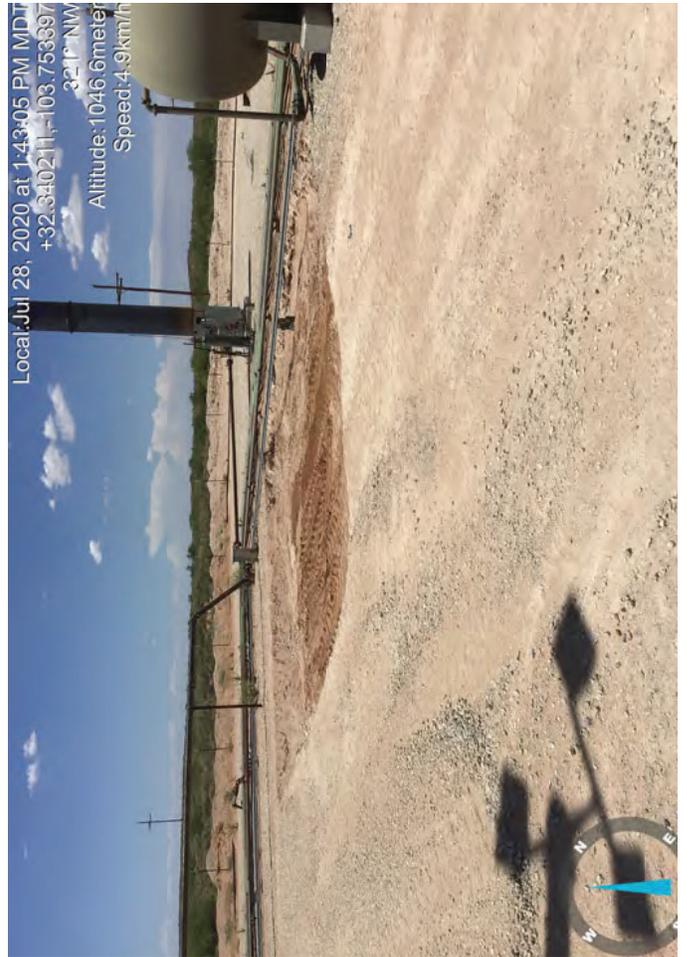
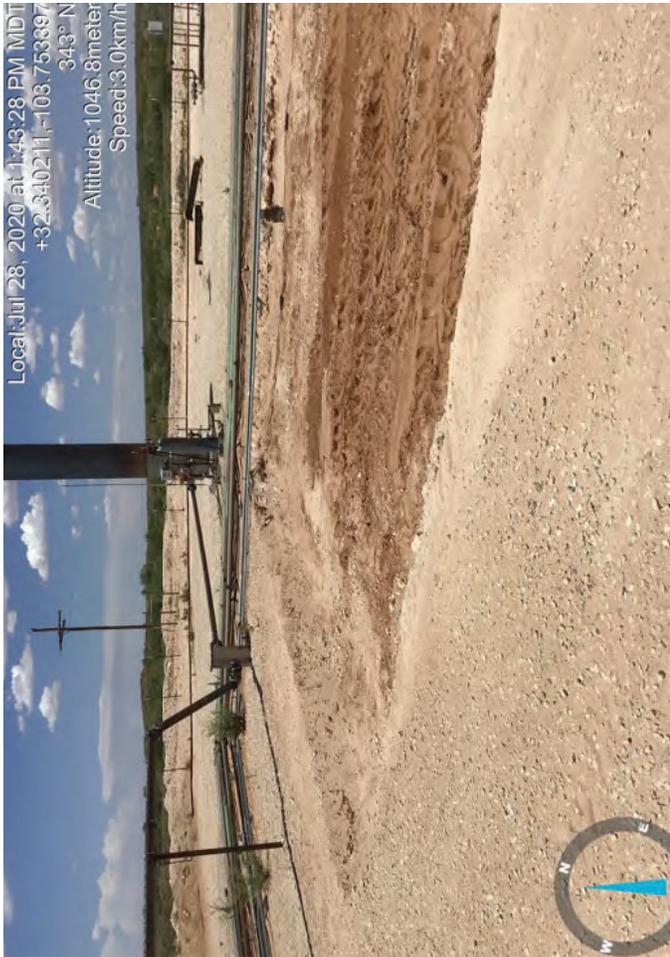
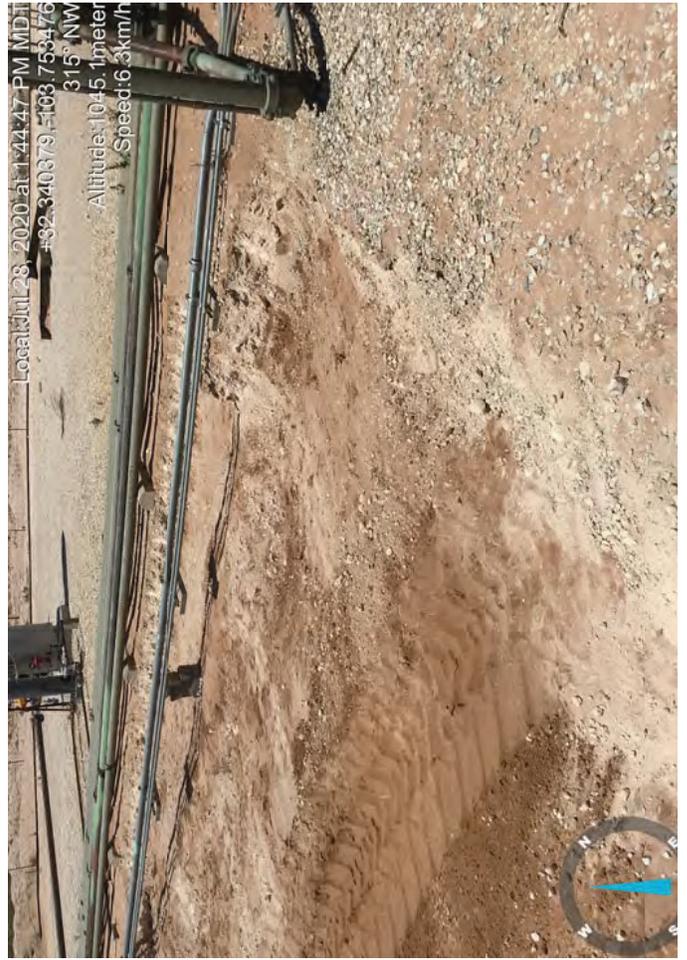
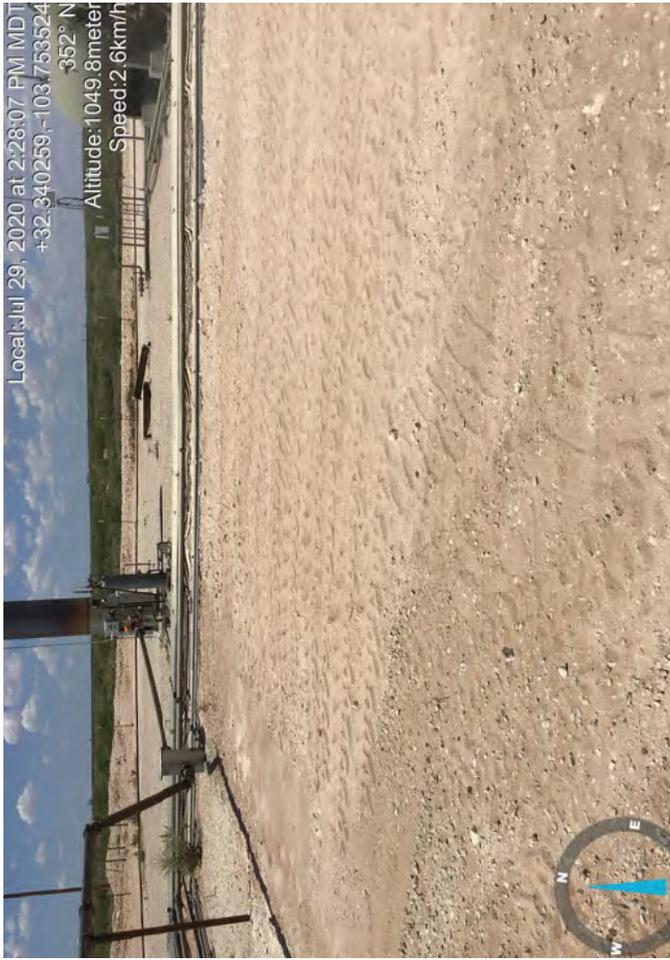


100 ft

- Legend**
-  1 FT EXCAVATION
 -  Confirmation samples
 -  Horizontal extent samples
 -  LEAK AREA
 -  Vertical extent samples

Devon, Belloq 2 State 5H
 NAB1619027879
 ZRP-3766
 Leak date: 7/1/16





Legend

-  LEAK AREA
-  Low potential



Red Rd

3000 ft

1-C
2-C
AH4

Devon, Belloq 2 State 5H

NAB1619027879
2RP-3766
Leak date: 7/1/16

National Flood Hazard Layer FIRMette



33°45'32"W 32°20'40"N

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE)
Zone A, V, A99
- With BFE or Depth
Zone AE, AO, AH, VE, AP
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD

- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile
Zone X
- Future Conditions 1% Annual Chance Flood Hazard
Zone X
- Area with Reduced Flood Risk due to Levee. See Notes.
Zone X
- Area with Flood Risk due to Levee
Zone X

OTHER AREAS

- Area of Minimal Flood Hazard
Zone X
- Effective LOMR
- Area of Undetermined Flood Hazard
Zone D

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

Cross Sections with 1% Annual Chance Water Surface Elevation

- 20.2
- 17.5
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 9/3/2020 at 12:27 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

USGS The National Map: Orthoimagery. Data refreshed April 2020



103°44'54"W 32°20'10"N



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

April 03, 2020

Bob Allen
Safety Environmental Services
PO Box 1613
Hobbs, NM 88241
TEL: (575) 397-0510
FAX (575) 393-4388

RE: Devon Bellog 2 State 5H

OrderNo.: 2003B50

Dear Bob Allen:

Hall Environmental Analysis Laboratory received 5 sample(s) on 3/25/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a light blue horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order **2003B50**

Date Reported: 4/3/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety Environmental Services

Client Sample ID: AH 1 Surface

Project: Devon Bellog 2 State 5H

Collection Date: 3/23/2020 9:30:00 AM

Lab ID: 2003B50-001

Matrix: SOIL

Received Date: 3/25/2020 8:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: JMT
Chloride	1800	60		mg/Kg	20	3/27/2020 3:30:07 PM	51365
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	3/27/2020 9:06:53 PM	51350
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	3/27/2020 9:06:53 PM	51350
Surr: DNOP	93.1	55.1-146		%Rec	1	3/27/2020 9:06:53 PM	51350
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	3/29/2020 3:27:10 PM	51345
Surr: BFB	94.6	66.6-105		%Rec	1	3/29/2020 3:27:10 PM	51345
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	3/29/2020 3:27:10 PM	51345
Toluene	ND	0.050		mg/Kg	1	3/29/2020 3:27:10 PM	51345
Ethylbenzene	ND	0.050		mg/Kg	1	3/29/2020 3:27:10 PM	51345
Xylenes, Total	ND	0.10		mg/Kg	1	3/29/2020 3:27:10 PM	51345
Surr: 4-Bromofluorobenzene	106	80-120		%Rec	1	3/29/2020 3:27:10 PM	51345

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Analytical Report

Lab Order **2003B50**

Date Reported: 4/3/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety Environmental Services

Client Sample ID: AH-2 Surface

Project: Devon Bellog 2 State 5H

Collection Date: 3/23/2020 9:45:00 AM

Lab ID: 2003B50-002

Matrix: SOIL

Received Date: 3/25/2020 8:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: JMT
Chloride	1900	61		mg/Kg	20	3/27/2020 3:42:28 PM	51365
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	3/27/2020 9:30:52 PM	51350
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	3/27/2020 9:30:52 PM	51350
Surr: DNOP	92.5	55.1-146		%Rec	1	3/27/2020 9:30:52 PM	51350
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	3/29/2020 3:50:57 PM	51345
Surr: BFB	93.4	66.6-105		%Rec	1	3/29/2020 3:50:57 PM	51345
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	3/29/2020 3:50:57 PM	51345
Toluene	ND	0.050		mg/Kg	1	3/29/2020 3:50:57 PM	51345
Ethylbenzene	ND	0.050		mg/Kg	1	3/29/2020 3:50:57 PM	51345
Xylenes, Total	ND	0.10		mg/Kg	1	3/29/2020 3:50:57 PM	51345
Surr: 4-Bromofluorobenzene	104	80-120		%Rec	1	3/29/2020 3:50:57 PM	51345

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

Qualifiers:	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	D Sample Diluted Due to Matrix	E Value above quantitation range
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
	ND Not Detected at the Reporting Limit	P Sample pH Not In Range
	PQL Practical Quantitative Limit	RL Reporting Limit
	S % Recovery outside of range due to dilution or matrix	

Analytical Report

Lab Order 2003B50

Date Reported: 4/3/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety Environmental Services

Client Sample ID: AH-3 Surface

Project: Devon Bellog 2 State 5H

Collection Date: 3/23/2020 10:10:00 AM

Lab ID: 2003B50-003

Matrix: SOIL

Received Date: 3/25/2020 8:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: JMT
Chloride	82	60		mg/Kg	20	3/27/2020 3:54:49 PM	51365
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	3/27/2020 9:54:40 PM	51350
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	3/27/2020 9:54:40 PM	51350
Surr: DNOP	92.0	55.1-146		%Rec	1	3/27/2020 9:54:40 PM	51350
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	3/29/2020 4:14:30 PM	51345
Surr: BFB	92.0	66.6-105		%Rec	1	3/29/2020 4:14:30 PM	51345
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	3/29/2020 4:14:30 PM	51345
Toluene	ND	0.049		mg/Kg	1	3/29/2020 4:14:30 PM	51345
Ethylbenzene	ND	0.049		mg/Kg	1	3/29/2020 4:14:30 PM	51345
Xylenes, Total	ND	0.098		mg/Kg	1	3/29/2020 4:14:30 PM	51345
Surr: 4-Bromofluorobenzene	103	80-120		%Rec	1	3/29/2020 4:14:30 PM	51345

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Analytical Report

Lab Order **2003B50**

Date Reported: 4/3/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety Environmental Services

Client Sample ID: AH-4 Surface

Project: Devon Bellog 2 State 5H

Collection Date: 3/23/2020 10:30:00 AM

Lab ID: 2003B50-004

Matrix: SOIL

Received Date: 3/25/2020 8:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: JMT
Chloride	73	59		mg/Kg	20	3/27/2020 4:07:11 PM	51365
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	3/27/2020 10:18:29 PM	51350
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	3/27/2020 10:18:29 PM	51350
Surr: DNOP	90.5	55.1-146		%Rec	1	3/27/2020 10:18:29 PM	51350
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	3/29/2020 4:37:58 PM	51345
Surr: BFB	90.8	66.6-105		%Rec	1	3/29/2020 4:37:58 PM	51345
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	3/29/2020 4:37:58 PM	51345
Toluene	ND	0.050		mg/Kg	1	3/29/2020 4:37:58 PM	51345
Ethylbenzene	ND	0.050		mg/Kg	1	3/29/2020 4:37:58 PM	51345
Xylenes, Total	ND	0.10		mg/Kg	1	3/29/2020 4:37:58 PM	51345
Surr: 4-Bromofluorobenzene	102	80-120		%Rec	1	3/29/2020 4:37:58 PM	51345

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Analytical Report

Lab Order **2003B50**

Date Reported: 4/3/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety Environmental Services

Client Sample ID: AH-5 Surface

Project: Devon Bellog 2 State 5H

Collection Date: 3/23/2020 10:40:00 AM

Lab ID: 2003B50-005

Matrix: SOIL

Received Date: 3/25/2020 8:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	60		mg/Kg	20	3/29/2020 7:06:45 PM	51389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	3/27/2020 10:42:12 PM	51350
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	3/27/2020 10:42:12 PM	51350
Surr: DNOP	91.6	55.1-146		%Rec	1	3/27/2020 10:42:12 PM	51350
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	3/29/2020 5:01:25 PM	51345
Surr: BFB	92.1	66.6-105		%Rec	1	3/29/2020 5:01:25 PM	51345
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	3/29/2020 5:01:25 PM	51345
Toluene	ND	0.050		mg/Kg	1	3/29/2020 5:01:25 PM	51345
Ethylbenzene	ND	0.050		mg/Kg	1	3/29/2020 5:01:25 PM	51345
Xylenes, Total	ND	0.099		mg/Kg	1	3/29/2020 5:01:25 PM	51345
Surr: 4-Bromofluorobenzene	103	80-120		%Rec	1	3/29/2020 5:01:25 PM	51345

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2003B50

03-Apr-20

Client: Safety Environmental Services

Project: Devon Bellog 2 State 5H

Sample ID: MB-51365	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 51365	RunNo: 67624								
Prep Date: 3/27/2020	Analysis Date: 3/27/2020	SeqNo: 2335274	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-51365	SampType: ics	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 51365	RunNo: 67624								
Prep Date: 3/27/2020	Analysis Date: 3/27/2020	SeqNo: 2335275	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	91.3	90	110			

Sample ID: MB-51389	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 51389	RunNo: 67692								
Prep Date: 3/29/2020	Analysis Date: 3/29/2020	SeqNo: 2337033	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-51389	SampType: ics	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 51389	RunNo: 67692								
Prep Date: 3/29/2020	Analysis Date: 3/29/2020	SeqNo: 2337034	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	15	1.5	15.00	0	96.9	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2003B50

03-Apr-20

Client: Safety Environmental Services

Project: Devon Bellog 2 State 5H

Sample ID: LCS-51350	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 51350	RunNo: 67614								
Prep Date: 3/26/2020	Analysis Date: 3/27/2020	SeqNo: 2334994	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	56	10	50.00	0	112	70	130			
Surr: DNOP	5.0		5.000		101	55.1	146			

Sample ID: MB-51350	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 51350	RunNo: 67614								
Prep Date: 3/26/2020	Analysis Date: 3/27/2020	SeqNo: 2334995	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	11		10.00		114	55.1	146			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2003B50

03-Apr-20

Client: Safety Environmental Services

Project: Devon Bellog 2 State 5H

Sample ID: MB-51345	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 51345	RunNo: 67672								
Prep Date: 3/26/2020	Analysis Date: 3/29/2020	SeqNo: 2336425	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	960		1000		95.8	66.6	105			

Sample ID: lcs-51345	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 51345	RunNo: 67672								
Prep Date: 3/26/2020	Analysis Date: 3/29/2020	SeqNo: 2336426	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	20	5.0	25.00	0	81.9	80	120			
Surr: BFB	1000		1000		105	66.6	105			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2003B50

03-Apr-20

Client: Safety Environmental Services

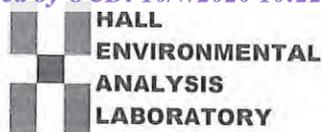
Project: Devon Bellog 2 State 5H

Sample ID: MB-51345	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 51345	RunNo: 67672								
Prep Date: 3/26/2020	Analysis Date: 3/29/2020	SeqNo: 2336465	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		103	80	120			

Sample ID: lcs-51345	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 51345	RunNo: 67711								
Prep Date: 3/26/2020	Analysis Date: 3/30/2020	SeqNo: 2337641	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.82	0.025	1.000	0	81.8	80	120			
Toluene	0.86	0.050	1.000	0	85.6	80	120			
Ethylbenzene	0.88	0.050	1.000	0	88.5	80	120			
Xylenes, Total	2.7	0.10	3.000	0	89.0	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Safety Env Solutions

Work Order Number: 2003B50

RcptNo: 1

Received By: Juan Rojas

3/25/2020 8:30:00 AM

[Signature]

Completed By: Anne Thorne

3/25/2020 4:11:49 PM

[Signature]

Reviewed By: DAD 3/26/20

Chain of Custody

- 1. Is Chain of Custody sufficiently complete? Yes [checked] No [] Not Present []
2. How was the sample delivered? Courier

Log In

- 3. Was an attempt made to cool the samples? Yes [checked] No [] NA []
4. Were all samples received at a temperature of >0° C to 6.0°C? Yes [checked] No [] NA []
5. Sample(s) in proper container(s)? Yes [checked] No []
6. Sufficient sample volume for indicated test(s)? Yes [checked] No []
7. Are samples (except VOA and ONG) properly preserved? Yes [checked] No []
8. Was preservative added to bottles? Yes [] No [checked] NA []
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes [] No [] NA [checked]
10. Were any sample containers received broken? Yes [] No [checked]
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes [checked] No []
12. Are matrices correctly identified on Chain of Custody? Yes [checked] No []
13. Is it clear what analyses were requested? Yes [checked] No []
14. Were all holding times able to be met? (If no, notify customer for authorization.) Yes [checked] No []

of preserved bottles checked for pH: 3/26/20 (<2 or >12 unless noted) Adjusted? Checked by:

Special Handling (if applicable)

- 15. Was client notified of all discrepancies with this order? Yes [] No [] NA [checked]

Person Notified: [] Date []
By Whom: [] Via: [] eMail [] Phone [] Fax [] In Person []
Regarding: []
Client Instructions: []

16. Additional remarks:

17. Cooler Information

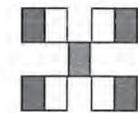
Table with 7 columns: Cooler No, Temp °C, Condition, Seal Intact, Seal No, Seal Date, Signed By. Row 1: 1, 0.2, Good, Yes, [], [], []

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107



Turn-Around Time: 5 day Turn
 Standard Rush
 Project Name: Devon Bellco 2
STATE 5 H
600 20847394
 Project #: DEV-20-036

Project Manager: Allen, Bob
 Sampler: Sosa Jimmy
 On Ice: Yes No
 # of Coolers: 1
 Cooler Temp (including CF): 0.2-0-0.2 (°C)

Container Type and #	Preservative Type	HEAL No.
<u>1</u>	<u>fer</u>	<u>2003B50</u>
<u>1</u>	<u>Nit.</u>	<u>202</u>
<u>1</u>		<u>203</u>
<u>1</u>		<u>204</u>
<u>1</u>		<u>205</u>

Chain-of-Custody Record
 Client: Safety & Environmental Solutions
 Mailing Address: 703 E Clinton
Albuquerque NM 88240
 Phone #: 505-397-0510
 email or Fax#:
 QA/QC Package: Standard Level 4 (Full Validation)
 Accreditation: Az Compliance Other
 NELAC Other
 EDD (Type)

Date	Time	Matrix	Sample Name
<u>09/23</u>	<u>0930</u>	<u>S</u>	<u>AH 1 Surface</u>
<u>09/23</u>	<u>0945</u>	<u>S</u>	<u>AH 2 Surface</u>
<u>09/23</u>	<u>1010</u>	<u>S</u>	<u>AH 3 Surface</u>
<u>09/23</u>	<u>1030</u>	<u>S</u>	<u>AH 4 Surface</u>
<u>09/23</u>	<u>1040</u>	<u>S</u>	<u>AH-5 Surface</u>

Received by: [Signature] Date: 3/2/20 Time: 1700
 Received by: [Signature] Date: 3/25/20 Time: 8:30

Analysis Request

BTEX / MTBE / TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)
<u>X</u>	<u>X</u>								<u>X Ch/brcks</u>
<u>X</u>	<u>X</u>								<u>X</u>
<u>X</u>	<u>X</u>								<u>X</u>

Remarks: Bill Devon Direct



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com

June 29, 2020

Bob Allen
Safety & Environmental Solutions
PO Box 1613
Hobbs, NM 88241
TEL: (575) 397-0510
FAX: (575) 393-4388

RE: Devon Belloq 2 State 5H

OrderNo.: 2006B97

Dear Bob Allen:

Hall Environmental Analysis Laboratory received 6 sample(s) on 6/24/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a white background.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 2006B97

Date Reported: 6/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: AH-1 1ft

Project: Devon Belloq 2 State 5H

Collection Date: 6/22/2020 11:50:00 AM

Lab ID: 2006B97-001

Matrix: SOIL

Received Date: 6/24/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: CAS
Chloride	ND	60		mg/Kg	20	6/27/2020 5:16:15 PM	53352
EPA METHOD 8015D MOD: GASOLINE RANGE							Analyst: DJF
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	6/25/2020 11:17:28 PM	53277
Surr: BFB	94.7	70-130		%Rec	1	6/25/2020 11:17:28 PM	53277
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	6/27/2020 12:38:55 AM	53286
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	6/27/2020 12:38:55 AM	53286
Surr: DNOP	88.4	55.1-146		%Rec	1	6/27/2020 12:38:55 AM	53286
EPA METHOD 8260B: VOLATILES SHORT LIST							Analyst: DJF
Benzene	ND	0.024		mg/Kg	1	6/25/2020 11:17:28 PM	53277
Toluene	ND	0.048		mg/Kg	1	6/25/2020 11:17:28 PM	53277
Ethylbenzene	ND	0.048		mg/Kg	1	6/25/2020 11:17:28 PM	53277
Xylenes, Total	ND	0.096		mg/Kg	1	6/25/2020 11:17:28 PM	53277
Surr: 1,2-Dichloroethane-d4	107	70-130		%Rec	1	6/25/2020 11:17:28 PM	53277
Surr: 4-Bromofluorobenzene	96.5	70-130		%Rec	1	6/25/2020 11:17:28 PM	53277
Surr: Dibromofluoromethane	105	70-130		%Rec	1	6/25/2020 11:17:28 PM	53277
Surr: Toluene-d8	104	70-130		%Rec	1	6/25/2020 11:17:28 PM	53277

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

Qualifiers:			
*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quantitative Limit	RL	Reporting Limit
S	% Recovery outside of range due to dilution or matrix		

Analytical Report

Lab Order 2006B97

Date Reported: 6/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: AH-2 1ft

Project: Devon Belloq 2 State 5H

Collection Date: 6/22/2020 12:20:00 PM

Lab ID: 2006B97-002

Matrix: SOIL

Received Date: 6/24/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: CAS
Chloride	150	60		mg/Kg	20	6/27/2020 5:28:35 PM	53352
EPA METHOD 8015D MOD: GASOLINE RANGE							Analyst: DJF
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	6/26/2020 12:43:24 AM	53277
Surr: BFB	97.8	70-130		%Rec	1	6/26/2020 12:43:24 AM	53277
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	6/27/2020 12:49:29 AM	53286
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	6/27/2020 12:49:29 AM	53286
Surr: DNOP	125	55.1-146		%Rec	1	6/27/2020 12:49:29 AM	53286
EPA METHOD 8260B: VOLATILES SHORT LIST							Analyst: DJF
Benzene	ND	0.023		mg/Kg	1	6/26/2020 12:43:24 AM	53277
Toluene	ND	0.047		mg/Kg	1	6/26/2020 12:43:24 AM	53277
Ethylbenzene	ND	0.047		mg/Kg	1	6/26/2020 12:43:24 AM	53277
Xylenes, Total	ND	0.093		mg/Kg	1	6/26/2020 12:43:24 AM	53277
Surr: 1,2-Dichloroethane-d4	111	70-130		%Rec	1	6/26/2020 12:43:24 AM	53277
Surr: 4-Bromofluorobenzene	93.5	70-130		%Rec	1	6/26/2020 12:43:24 AM	53277
Surr: Dibromofluoromethane	110	70-130		%Rec	1	6/26/2020 12:43:24 AM	53277
Surr: Toluene-d8	108	70-130		%Rec	1	6/26/2020 12:43:24 AM	53277

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

Qualifiers:	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	D Sample Diluted Due to Matrix	E Value above quantitation range
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
	ND Not Detected at the Reporting Limit	P Sample pH Not In Range
	PQL Practical Quantitative Limit	RL Reporting Limit
	S % Recovery outside of range due to dilution or matrix	

Analytical Report

Lab Order 2006B97

Date Reported: 6/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: H-North

Project: Devon Belloq 2 State 5H

Collection Date: 6/22/2020 12:35:00 PM

Lab ID: 2006B97-003

Matrix: SOIL

Received Date: 6/24/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: CAS
Chloride	210	60		mg/Kg	20	6/27/2020 6:05:35 PM	53352
EPA METHOD 8015D MOD: GASOLINE RANGE							Analyst: DJF
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	6/26/2020 2:09:01 AM	53277
Surr: BFB	96.7	70-130		%Rec	1	6/26/2020 2:09:01 AM	53277
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	6/27/2020 1:00:04 AM	53286
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	6/27/2020 1:00:04 AM	53286
Surr: DNOP	74.9	55.1-146		%Rec	1	6/27/2020 1:00:04 AM	53286
EPA METHOD 8260B: VOLATILES SHORT LIST							Analyst: DJF
Benzene	ND	0.024		mg/Kg	1	6/26/2020 2:09:01 AM	53277
Toluene	ND	0.049		mg/Kg	1	6/26/2020 2:09:01 AM	53277
Ethylbenzene	ND	0.049		mg/Kg	1	6/26/2020 2:09:01 AM	53277
Xylenes, Total	ND	0.097		mg/Kg	1	6/26/2020 2:09:01 AM	53277
Surr: 1,2-Dichloroethane-d4	104	70-130		%Rec	1	6/26/2020 2:09:01 AM	53277
Surr: 4-Bromofluorobenzene	91.4	70-130		%Rec	1	6/26/2020 2:09:01 AM	53277
Surr: Dibromofluoromethane	107	70-130		%Rec	1	6/26/2020 2:09:01 AM	53277
Surr: Toluene-d8	106	70-130		%Rec	1	6/26/2020 2:09:01 AM	53277

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Analytical Report

Lab Order **2006B97**

Date Reported: 6/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: H-East

Project: Devon Belloq 2 State 5H

Collection Date: 6/22/2020 12:50:00 PM

Lab ID: 2006B97-004

Matrix: SOIL

Received Date: 6/24/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: JMT
Chloride	220	60		mg/Kg	20	6/28/2020 12:51:29 PM	53361
EPA METHOD 8015D MOD: GASOLINE RANGE							Analyst: DJF
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	6/26/2020 2:37:41 AM	53277
Surr: BFB	96.4	70-130		%Rec	1	6/26/2020 2:37:41 AM	53277
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	6/27/2020 1:10:43 AM	53286
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	6/27/2020 1:10:43 AM	53286
Surr: DNOP	57.6	55.1-146		%Rec	1	6/27/2020 1:10:43 AM	53286
EPA METHOD 8260B: VOLATILES SHORT LIST							Analyst: DJF
Benzene	ND	0.025		mg/Kg	1	6/26/2020 2:37:41 AM	53277
Toluene	ND	0.049		mg/Kg	1	6/26/2020 2:37:41 AM	53277
Ethylbenzene	ND	0.049		mg/Kg	1	6/26/2020 2:37:41 AM	53277
Xylenes, Total	ND	0.098		mg/Kg	1	6/26/2020 2:37:41 AM	53277
Surr: 1,2-Dichloroethane-d4	107	70-130		%Rec	1	6/26/2020 2:37:41 AM	53277
Surr: 4-Bromofluorobenzene	95.1	70-130		%Rec	1	6/26/2020 2:37:41 AM	53277
Surr: Dibromofluoromethane	106	70-130		%Rec	1	6/26/2020 2:37:41 AM	53277
Surr: Toluene-d8	104	70-130		%Rec	1	6/26/2020 2:37:41 AM	53277

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

Qualifiers:	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	D Sample Diluted Due to Matrix	E Value above quantitation range
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
	ND Not Detected at the Reporting Limit	P Sample pH Not In Range
	PQL Practical Quantitative Limit	RL Reporting Limit
	S % Recovery outside of range due to dilution or matrix	

Analytical Report

Lab Order 2006B97

Date Reported: 6/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: H-South

Project: Devon Belloq 2 State 5H

Collection Date: 6/22/2020 1:20:00 PM

Lab ID: 2006B97-005

Matrix: SOIL

Received Date: 6/24/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: JMT
Chloride	ND	60		mg/Kg	20	6/28/2020 1:03:53 PM	53361
EPA METHOD 8015D MOD: GASOLINE RANGE							Analyst: DJF
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	6/26/2020 3:06:19 AM	53277
Surr: BFB	96.9	70-130		%Rec	1	6/26/2020 3:06:19 AM	53277
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	6/27/2020 1:21:15 AM	53286
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	6/27/2020 1:21:15 AM	53286
Surr: DNOP	64.6	55.1-146		%Rec	1	6/27/2020 1:21:15 AM	53286
EPA METHOD 8260B: VOLATILES SHORT LIST							Analyst: DJF
Benzene	ND	0.025		mg/Kg	1	6/26/2020 3:06:19 AM	53277
Toluene	ND	0.050		mg/Kg	1	6/26/2020 3:06:19 AM	53277
Ethylbenzene	ND	0.050		mg/Kg	1	6/26/2020 3:06:19 AM	53277
Xylenes, Total	ND	0.099		mg/Kg	1	6/26/2020 3:06:19 AM	53277
Surr: 1,2-Dichloroethane-d4	106	70-130		%Rec	1	6/26/2020 3:06:19 AM	53277
Surr: 4-Bromofluorobenzene	92.5	70-130		%Rec	1	6/26/2020 3:06:19 AM	53277
Surr: Dibromofluoromethane	104	70-130		%Rec	1	6/26/2020 3:06:19 AM	53277
Surr: Toluene-d8	107	70-130		%Rec	1	6/26/2020 3:06:19 AM	53277

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

Qualifiers:	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	D Sample Diluted Due to Matrix	E Value above quantitation range
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
	ND Not Detected at the Reporting Limit	P Sample pH Not In Range
	PQL Practical Quantitative Limit	RL Reporting Limit
	S % Recovery outside of range due to dilution or matrix	

Analytical Report

Lab Order 2006B97

Date Reported: 6/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: H-West

Project: Devon Belloq 2 State 5H

Collection Date: 6/22/2020 1:45:00 PM

Lab ID: 2006B97-006

Matrix: SOIL

Received Date: 6/24/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: JMT
Chloride	ND	60		mg/Kg	20	6/28/2020 1:16:18 PM	53361
EPA METHOD 8015D MOD: GASOLINE RANGE							Analyst: DJF
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	6/26/2020 3:34:50 AM	53277
Surr: BFB	96.3	70-130		%Rec	1	6/26/2020 3:34:50 AM	53277
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	6/27/2020 1:31:48 AM	53286
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	6/27/2020 1:31:48 AM	53286
Surr: DNOP	57.0	55.1-146		%Rec	1	6/27/2020 1:31:48 AM	53286
EPA METHOD 8260B: VOLATILES SHORT LIST							Analyst: DJF
Benzene	ND	0.025		mg/Kg	1	6/26/2020 3:34:50 AM	53277
Toluene	ND	0.049		mg/Kg	1	6/26/2020 3:34:50 AM	53277
Ethylbenzene	ND	0.049		mg/Kg	1	6/26/2020 3:34:50 AM	53277
Xylenes, Total	ND	0.098		mg/Kg	1	6/26/2020 3:34:50 AM	53277
Surr: 1,2-Dichloroethane-d4	108	70-130		%Rec	1	6/26/2020 3:34:50 AM	53277
Surr: 4-Bromofluorobenzene	94.8	70-130		%Rec	1	6/26/2020 3:34:50 AM	53277
Surr: Dibromofluoromethane	107	70-130		%Rec	1	6/26/2020 3:34:50 AM	53277
Surr: Toluene-d8	107	70-130		%Rec	1	6/26/2020 3:34:50 AM	53277

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2006B97

29-Jun-20

Client: Safety & Environmental Solutions

Project: Devon Belloq 2 State 5H

Sample ID: MB-53352	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 53352	RunNo: 69976								
Prep Date: 6/27/2020	Analysis Date: 6/27/2020	SeqNo: 2430817	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-53352	SampType: ics	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 53352	RunNo: 69976								
Prep Date: 6/27/2020	Analysis Date: 6/27/2020	SeqNo: 2430818	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.4	90	110			

Sample ID: MB-53361	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 53361	RunNo: 69968								
Prep Date: 6/28/2020	Analysis Date: 6/28/2020	SeqNo: 2430868	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-53361	SampType: ics	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 53361	RunNo: 69968								
Prep Date: 6/28/2020	Analysis Date: 6/28/2020	SeqNo: 2430869	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.0	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2006B97

29-Jun-20

Client: Safety & Environmental Solutions

Project: Devon Belloq 2 State 5H

Sample ID: LCS-53286	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 53286	RunNo: 69928								
Prep Date: 6/24/2020	Analysis Date: 6/26/2020	SeqNo: 2429059	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	50	10	50.00	0	99.8	70	130			
Surr: DNOP	3.1		5.000		62.9	55.1	146			

Sample ID: MB-53286	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 53286	RunNo: 69928								
Prep Date: 6/24/2020	Analysis Date: 6/26/2020	SeqNo: 2429061	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	7.6		10.00		75.8	55.1	146			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2006B97

29-Jun-20

Client: Safety & Environmental Solutions

Project: Devon Belloq 2 State 5H

Sample ID: mb-53277	SampType: MBLK	TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: PBS	Batch ID: 53277	RunNo: 69916								
Prep Date: 6/24/2020	Analysis Date: 6/25/2020	SeqNo: 2428112	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 1,2-Dichloroethane-d4	0.55		0.5000		109	70	130			
Surr: 4-Bromofluorobenzene	0.48		0.5000		96.1	70	130			
Surr: Dibromofluoromethane	0.54		0.5000		108	70	130			
Surr: Toluene-d8	0.51		0.5000		103	70	130			

Sample ID: ics-53277	SampType: LCS4	TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: BatchQC	Batch ID: 53277	RunNo: 69916								
Prep Date: 6/24/2020	Analysis Date: 6/25/2020	SeqNo: 2428113	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	1.000	0	107	80	120			
Toluene	1.0	0.050	1.000	0	99.6	80	120			
Ethylbenzene	1.1	0.050	1.000	0	105	80	120			
Xylenes, Total	3.2	0.10	3.000	0	106	80	120			
Surr: 1,2-Dichloroethane-d4	0.54		0.5000		108	70	130			
Surr: 4-Bromofluorobenzene	0.48		0.5000		96.4	70	130			
Surr: Dibromofluoromethane	0.53		0.5000		106	70	130			
Surr: Toluene-d8	0.52		0.5000		105	70	130			

Sample ID: 2006b97-001ams	SampType: MS4	TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: AH-1 1ft	Batch ID: 53277	RunNo: 69916								
Prep Date: 6/24/2020	Analysis Date: 6/25/2020	SeqNo: 2428115	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.024	0.9747	0	110	71.1	115			
Toluene	0.96	0.049	0.9747	0	98.2	79.6	132			
Ethylbenzene	1.0	0.049	0.9747	0	105	83.8	134			
Xylenes, Total	3.1	0.097	2.924	0	107	82.4	132			
Surr: 1,2-Dichloroethane-d4	0.52		0.4873		107	70	130			
Surr: 4-Bromofluorobenzene	0.44		0.4873		91.1	70	130			
Surr: Dibromofluoromethane	0.52		0.4873		106	70	130			
Surr: Toluene-d8	0.50		0.4873		102	70	130			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2006B97

29-Jun-20

Client: Safety & Environmental Solutions

Project: Devon Belloq 2 State 5H

Sample ID: 2006b97-001amsd	SampType: MSD4	TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: AH-1 1ft	Batch ID: 53277	RunNo: 69916								
Prep Date: 6/24/2020	Analysis Date: 6/26/2020	SeqNo: 2428116 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.023	0.9320	0	109	71.1	115	4.95	20	
Toluene	0.99	0.047	0.9320	0	107	79.6	132	3.83	20	
Ethylbenzene	1.0	0.047	0.9320	0	108	83.8	134	2.27	20	
Xylenes, Total	3.1	0.093	2.796	0	112	82.4	132	0.503	20	
Surr: 1,2-Dichloroethane-d4	0.50		0.4660		107	70	130	0	0	
Surr: 4-Bromofluorobenzene	0.42		0.4660		90.9	70	130	0	0	
Surr: Dibromofluoromethane	0.50		0.4660		107	70	130	0	0	
Surr: Toluene-d8	0.49		0.4660		105	70	130	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2006B97

29-Jun-20

Client: Safety & Environmental Solutions

Project: Devon Belloq 2 State 5H

Sample ID: mb-53277	SampType: MBLK		TestCode: EPA Method 8015D Mod: Gasoline Range							
Client ID: PBS	Batch ID: 53277		RunNo: 69916							
Prep Date: 6/24/2020	Analysis Date: 6/25/2020		SeqNo: 2428139		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	490		500.0		97.0	70	130			

Sample ID: lcs-53277	SampType: LCS		TestCode: EPA Method 8015D Mod: Gasoline Range							
Client ID: LCSS	Batch ID: 53277		RunNo: 69916							
Prep Date: 6/24/2020	Analysis Date: 6/25/2020		SeqNo: 2428140		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	20	5.0	25.00	0	78.2	70	130			
Surr: BFB	480		500.0		95.7	70	130			

Sample ID: 2006b97-002ams	SampType: MS		TestCode: EPA Method 8015D Mod: Gasoline Range							
Client ID: AH-2 1ft	Batch ID: 53277		RunNo: 69916							
Prep Date: 6/24/2020	Analysis Date: 6/26/2020		SeqNo: 2428151		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	18	4.8	23.90	0	75.6	70	130			
Surr: BFB	460		478.0		96.5	70	130			

Sample ID: 2006b97-002amsd	SampType: MSD		TestCode: EPA Method 8015D Mod: Gasoline Range							
Client ID: AH-2 1ft	Batch ID: 53277		RunNo: 69916							
Prep Date: 6/24/2020	Analysis Date: 6/26/2020		SeqNo: 2428152		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	19	4.8	24.08	0	79.2	70	130	5.52	20	
Surr: BFB	480		481.7		99.4	70	130	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit



Hall Environmental Analysis Laboratory
 4901 Hawkins NE
 Albuquerque, NM 87109
 TEL: 505-345-3975 FAX: 505-345-4107
 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Safety & Environmental Solutions Work Order Number: 2006B97 RcptNo: 1

Received By: Scott Anderson 6/24/2020 9:25:00 AM

Completed By: Juan Rojas 6/24/2020 9:31:42 AM

Reviewed By: DAD 6/24/20

Juan Rojas

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes No NA
4. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
5. Sample(s) in proper container(s)? Yes No
6. Sufficient sample volume for indicated test(s)? Yes No
7. Are samples (except VOA and ONG) properly preserved? Yes No
8. Was preservative added to bottles? Yes No NA
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes No NA
10. Were any sample containers received broken? Yes No
11. Does paperwork match bottle labels?
 (Note discrepancies on chain of custody) Yes No
12. Are matrices correctly identified on Chain of Custody? Yes No
13. Is it clear what analyses were requested? Yes No
14. Were all holding times able to be met?
 (If no, notify customer for authorization.) Yes No

of preserved bottles checked for pH: _____
 (<2 or >12 unless noted)
 Adjusted? _____
 Checked by: SPA 6.24.20

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.2	Good				

Chain-of-Custody Record

Client: Safety & Environmental Solutions
 Mailing Address: 703 E Clinton
Lehigh N.M 88240
 Phone #: 575-397-0510
 email or Fax#: _____
 QA/QC Package: Standard Level 4 (Full Validation)
 Accreditation: Az Compliance NELAC Other EDD (Type) _____

Turn-Around Time: 5 day turn
 Standard Rush
 Project Name: Devon
Bellog 2 State 5A
 Project #: Dev-20-036

Project Manager: Allen, Bob
 Sampler: Sam. Jerry
 On Ice: Yes No
 # of Coolers: 4H-02 = 5A-02 (1)
 Cooler Temp (including CF): 4A-02 = 4.2 (°C)

Container Type and #	Preservative Type	HEAL No.
1	<u>Ice</u>	<u>9006397</u>
1		<u>-001</u>
1		<u>-002</u>
1		<u>-003</u>
1		<u>-004</u>
1		<u>-005</u>
1		<u>-006</u>

Relinquished by: Sam. Jerry
 Date: 06/23 0800
 Relinquished by: [Signature]
 Date: 6/23/20 1900

Received by: [Signature] Date: 6/23/20 1400
 Via: _____
 Received by: SPA Cooper Date: 6.23.20 9:25
 Via: _____



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

BTEX / MTBE / TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)
XX	XX								X
XX	XX								X
XX	XX								X
XX	XX								X
XX	XX								X

Remarks:



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com

August 11, 2020

Bob Allen
Safety & Environmental Solutions
PO Box 1613
Hobbs, NM 88241
TEL: (575) 397-0510
FAX: (575) 393-4388

RE: Devon Bellog 2 State 5H

OrderNo.: 2007F88

Dear Bob Allen:

Hall Environmental Analysis Laboratory received 3 sample(s) on 7/31/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a white background.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 2007F88

Date Reported: 8/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: 1-C

Project: Devon Bellog 2 State 5H

Collection Date: 7/28/2020 10:30:00 AM

Lab ID: 2007F88-001

Matrix: SOIL

Received Date: 7/31/2020 9:55:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	60		mg/Kg	20	8/5/2020 11:03:31 PM	54193
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	8/6/2020 12:42:39 PM	54150
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	8/6/2020 12:42:39 PM	54150
Surr: DNOP	92.4	30.4-154		%Rec	1	8/6/2020 12:42:39 PM	54150
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/3/2020 6:20:50 PM	54104
Surr: BFB	101	75.3-105		%Rec	1	8/3/2020 6:20:50 PM	54104
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	8/3/2020 6:20:50 PM	54104
Toluene	ND	0.049		mg/Kg	1	8/3/2020 6:20:50 PM	54104
Ethylbenzene	ND	0.049		mg/Kg	1	8/3/2020 6:20:50 PM	54104
Xylenes, Total	ND	0.099		mg/Kg	1	8/3/2020 6:20:50 PM	54104
Surr: 4-Bromofluorobenzene	102	80-120		%Rec	1	8/3/2020 6:20:50 PM	54104

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Analytical Report

Lab Order 2007F88

Date Reported: 8/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: 2-C

Project: Devon Bellog 2 State 5H

Collection Date: 7/28/2020 11:15:00 AM

Lab ID: 2007F88-002

Matrix: SOIL

Received Date: 7/31/2020 9:55:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	61		mg/Kg	20	8/5/2020 4:19:14 PM	54199
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	8/6/2020 12:52:38 PM	54150
Motor Oil Range Organics (MRO)	53	48		mg/Kg	1	8/6/2020 12:52:38 PM	54150
Surr: DNOP	109	30.4-154		%Rec	1	8/6/2020 12:52:38 PM	54150
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/3/2020 6:44:28 PM	54104
Surr: BFB	103	75.3-105		%Rec	1	8/3/2020 6:44:28 PM	54104
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	8/3/2020 6:44:28 PM	54104
Toluene	ND	0.049		mg/Kg	1	8/3/2020 6:44:28 PM	54104
Ethylbenzene	ND	0.049		mg/Kg	1	8/3/2020 6:44:28 PM	54104
Xylenes, Total	ND	0.098		mg/Kg	1	8/3/2020 6:44:28 PM	54104
Surr: 4-Bromofluorobenzene	108	80-120		%Rec	1	8/3/2020 6:44:28 PM	54104

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Analytical Report

Lab Order 2007F88

Date Reported: 8/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: S/WC

Project: Devon Bellog 2 State 5H

Collection Date: 7/28/2020 1:05:00 PM

Lab ID: 2007F88-003

Matrix: SOIL

Received Date: 7/31/2020 9:55:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	110	60		mg/Kg	20	8/5/2020 4:56:28 PM	54199
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	8/6/2020 1:02:37 PM	54150
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	8/6/2020 1:02:37 PM	54150
Surr: DNOP	89.1	30.4-154		%Rec	1	8/6/2020 1:02:37 PM	54150
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/3/2020 7:08:00 PM	54104
Surr: BFB	103	75.3-105		%Rec	1	8/3/2020 7:08:00 PM	54104
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	8/3/2020 7:08:00 PM	54104
Toluene	ND	0.049		mg/Kg	1	8/3/2020 7:08:00 PM	54104
Ethylbenzene	ND	0.049		mg/Kg	1	8/3/2020 7:08:00 PM	54104
Xylenes, Total	ND	0.099		mg/Kg	1	8/3/2020 7:08:00 PM	54104
Surr: 4-Bromofluorobenzene	106	80-120		%Rec	1	8/3/2020 7:08:00 PM	54104

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2007F88

11-Aug-20

Client: Safety & Environmental Solutions

Project: Devon Bellog 2 State 5H

Sample ID: MB-54199	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 54199	RunNo: 70859								
Prep Date: 8/5/2020	Analysis Date: 8/5/2020	SeqNo: 2467203	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-54199	SampType: ics	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 54199	RunNo: 70859								
Prep Date: 8/5/2020	Analysis Date: 8/5/2020	SeqNo: 2467205	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	92.4	90	110			

Sample ID: MB-54193	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 54193	RunNo: 70844								
Prep Date: 8/5/2020	Analysis Date: 8/5/2020	SeqNo: 2467763	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-54193	SampType: ics	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 54193	RunNo: 70844								
Prep Date: 8/5/2020	Analysis Date: 8/5/2020	SeqNo: 2467765	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.0	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2007F88

11-Aug-20

Client: Safety & Environmental Solutions

Project: Devon Bellog 2 State 5H

Sample ID: LCS-54150	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 54150	RunNo: 70894								
Prep Date: 8/4/2020	Analysis Date: 8/6/2020	SeqNo: 2469094	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	10	50.00	0	96.9	70	130			
Surr: DNOP	4.3		5.000		86.3	30.4	154			

Sample ID: MB-54150	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 54150	RunNo: 70894								
Prep Date: 8/4/2020	Analysis Date: 8/6/2020	SeqNo: 2469097	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	10		10.00		104	30.4	154			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2007F88

11-Aug-20

Client: Safety & Environmental Solutions

Project: Devon Bellog 2 State 5H

Sample ID: mb-54104	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 54104	RunNo: 70797								
Prep Date: 8/1/2020	Analysis Date: 8/3/2020	SeqNo: 2464423	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1000		1000		100	75.3	105			

Sample ID: lcs-54104	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 54104	RunNo: 70797								
Prep Date: 8/1/2020	Analysis Date: 8/3/2020	SeqNo: 2464424	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0	25.00	0	92.4	72.5	106			
Surr: BFB	1100		1000		112	75.3	105			S

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2007F88

11-Aug-20

Client: Safety & Environmental Solutions

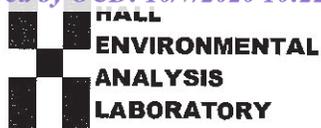
Project: Devon Bellog 2 State 5H

Sample ID: mb-54104	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 54104	RunNo: 70797								
Prep Date: 8/1/2020	Analysis Date: 8/3/2020	SeqNo: 2464471	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			

Sample ID: LCS-54104	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 54104	RunNo: 70797								
Prep Date: 8/1/2020	Analysis Date: 8/3/2020	SeqNo: 2464472	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.94	0.025	1.000	0	93.8	80	120			
Toluene	0.95	0.050	1.000	0	95.2	80	120			
Ethylbenzene	0.96	0.050	1.000	0	95.9	80	120			
Xylenes, Total	2.9	0.10	3.000	0	96.9	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		111	80	120			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit



Hall Environmental Analysis Laboratory
 4901 Hawkins NE
 Albuquerque, NM 87109
 TEL: 505-345-3975 FAX: 505-345-4107
 Website: clients.hallenvironmental.com

Sample Log-In Check List

Client Name: **Safety & Environmental Solutions** Work Order Number: **2007F88** RcptNo: 1

Received By: **Emily Mocho** 7/31/2020 **9:55 AM gm 7/31/20**

Completed By: **Emily Mocho** 7/31/2020 **10:38:47 AM**

Reviewed By: **SPA 7.31.20 11:30**

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered?

Log In

3. Was an attempt made to cool the samples? Yes No NA
4. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
5. Sample(s) in proper container(s)? Yes No
6. Sufficient sample volume for indicated test(s)? Yes No
7. Are samples (except VOA and ONG) properly preserved? Yes No
8. Was preservative added to bottles? Yes No NA
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes No NA
10. Were any sample containers received broken? Yes No
11. Does paperwork match bottle labels? Yes No
 (Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes No
13. Is it clear what analyses were requested? Yes No
14. Were all holding times able to be met? Yes No
 (If no, notify customer for authorization.)

of preserved bottles checked for pH: _____
 (<2 or >12 unless noted)
 Adjusted? _____
 Checked by: **JE 7/31/20**

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	_____	Date:	_____
By Whom:	_____	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

16. Additional remarks:

Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.3	Good				

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107



Turn-Around Time: Standard Rush
 Project Name: Devon
Bellog 2 State 5H
 Project #: Dev-20-036

Project Manager: Allen, Bob
 Sampler: Sosa Jerry
 On Ice: Yes No
 # of Coolers: 1
 Cooler Temp (including CF): 3-4 - 0-1 - 3-3 (°C)

Container Type and #	Preservative Type	HEAL No.
<u>1</u>	<u>Ice</u>	<u>2007F88</u>
<u>1</u>	<u>-001</u>	<u>-002</u>
<u>1</u>	<u>-003</u>	

Chain-of-Custody Record
 Client: Safety & Environmental Solution
 Mailing Address: 703 E Clinton
Hobbs N.M. 88240
 Phone #: 575-397-0510

email or Fax#: _____
 QA/QC Package: Standard Level 4 (Full Validation)
 Accreditation: Az Compliance NELAC Other
 EDD (Type): _____

Date	Time	Matrix	Sample Name
<u>07/28/030</u>		<u>S</u>	<u>1-C</u>
<u>07/28/115</u>		<u>S</u>	<u>2-C</u>
<u>07/28/1305</u>		<u>S</u>	<u>3/WC</u>

Date: 7/24 Time: 0800 Relinquished by: Don Lamy
 Date: 7/24 Time: 1900 Relinquished by: Alumina

Analysis Request

BTEX / MTBE / TMBs (8021)	<input checked="" type="checkbox"/>
TPH:8015D(GRO / DRO / MRO)	<input checked="" type="checkbox"/>
8081 Pesticides/8082 PCB's	
EDB (Method 504.1)	
PAHs by 8310 or 8270SIMS	
RCRA 8 Metals	
Cl, F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄	
8260 (VOA)	
8270 (Semi-VOA)	
Total Coliform (Present/Absent)	<u>absent</u>

Remarks:

Received by: _____ Date: _____ Time: _____
 Received by: GRAM Courier Date: 7/31/20 Time: 955

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

Incident ID	NAB1619027879
District RP	2RP-3766
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?	UNDETERMINED _____ (ft bgs)
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas not on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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

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

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

State of New Mexico
Oil Conservation Division

Incident ID	NAB1619027879
District RP	2RP-3766
Facility ID	
Application ID	

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

Printed Name: TOM BYNUM Title: EHS CONTRACTOR
 Signature: *Tom Bynum* Date: 9/3/2020
 email: TOM.BYNUM@DVN.COM Telephone: 580-748-1613

OCD Only

Received by: _____ Date: _____

Incident ID	NAB1619027879
District RP	2RP-3766
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
- 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: TOM BYNUM Title: EHS CONTRACTOR
 Signature: Tom Bynum Date: 9/3/2020
 email: TOM.BYNUM@DVN.COM Telephone: 580-748-1613

OCD Only

Received by: _____ Date: _____

- Approved Approved with Attached Conditions of Approval Denied Deferral Approved

Signature: _____ Date: _____

Incident ID	NAB1619027879
District RP	2RP-3766
Facility ID	
Application ID	

Closure

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

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

- A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- Description of remediation activities

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

Printed Name: TOM BYNUM Title: EHS CONTRACTOR
 Signature: *Tom Bynum* Date: 9/3/2020
 email: TOM.BYNUM@DVN.COM Telephone: 580-748-1613

OCD Only

Received by: _____ Date: _____

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

Closure Approved by: *Brittany Hall* Date: 10/28/2022
 Printed Name: Brittany Hall Title: Environmental Specialist

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

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

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

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

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

CONDITIONS
 Action 10558

CONDITIONS

Operator: Safety & Environmental Solutions, Inc. PO Box 1613 Hobbs, NM 88240	OGRID: 329088
	Action Number: 10558
	Action Type: [C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
bhall	None	10/28/2022