

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

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

Form C-141
Revised August 8, 2011

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

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

| | | | |
|-----------------|---|----------------|-------------------------------------|
| Name of Company | Chevron USA Inc. | Contact | Josepha DeLeon |
| Address | 6301 Deauville Blvd., Midland, TX 79706 | Telephone No. | wk: 575-263-0424 cell: 432-425-1528 |
| Facility Name | Trinity Burris Abo Unit #25 | Facility Type: | Oil Well |
| Surface Owner | Private | Mineral Owner | Private |
| | | API No. | 30-025-36248 |

LOCATION OF RELEASE

| | | | | | | | | |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
| I | 27 | 12S | 38E | 2310 | South | 330 | East | Lea |

Latitude 33.248740 Longitude; -103.07677

NATURE OF RELEASE

| | | | | | |
|-----------------------------|---|---|-----------------------------|----------------------------|--------------------------|
| Type of Release | Spill | Volume of Release: | 9.22 barrels produced water | Volume Recovered: | 8 barrels produced water |
| Source of Release | Injection Strainer | Date and Hour of Occurrence | 04/05/2017; 12:00 AM | Date and Hour of Discovery | 04/05/2017; 12:00 AM |
| Was Immediate Notice Given? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom? | Voicemail: Olivia Yu | | |
| By Whom? | Josepha DeLeon | Date and Hour: | 04/05/2017; 08:00 AM | | |
| Was a Watercourse Reached? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | | | |

If a Watercourse was Impacted, Describe Fully.*

N/A

RECEIVED

By Olivia Yu at 7:38 am, Apr 24, 2017



Describe Cause of Problem and Remedial Action Taken.*

Cracked injection strainer, releasing 9.22 barrels of produced water into a bermed containment.
Recovered 8 barrels produced water.

Describe Area Affected and Cleanup Action Taken.*

Shut lease in. Vacuum truck extracted liquid. Repaired injection strainer.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

| | | | | | |
|-----------------|---|--|--|---|--|
| Signature: |  | | | OIL CONSERVATION DIVISION | |
| Printed Name: | Josepha DeLeon | | | Approved by Environmental Specialist:  | |
| Title: | HES Compliance Support - Environmental | | | Approval Date: | 4/24/2017 |
| E-mail Address: | jdx@chevron.com | | | Expiration Date: | |
| Date | 04/19/2017 | | | Conditions of Approval: | Attached <input checked="" type="checkbox"/> |
| Phone: | 432-425-1528 | | | see attached directive | |

* Attach Additional Sheets If Necessary

1RP-4684

nOY1711428756

pOY1711429637

Operator/Responsible Party,

The OCD has received the form C-141 you provided on 4/20/2017 regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number 1R-4684 has been assigned. **Please refer to this case number in all future correspondence.**

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

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

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. **As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District 1 office in Hobbs on or before 5/24/2017. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.**

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

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.
- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.
- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

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

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

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

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

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

Jim Griswold

OCD Environmental Bureau Chief
1220 South St. Francis Drive
Santa Fe, New Mexico 87505
505-476-3465
jim.griswold@state.nm.us

| | |
|----------------|---------------|
| Incident ID | NOY1711428756 |
| District RP | |
| Facility ID | |
| Application ID | |

Site Assessment/Characterization

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

| | |
|---|---|
| What is the shallowest depth to groundwater beneath the area affected by the release? | <u><50</u> (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

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| | |
|----------------|---------------|
| Incident ID | NOY1711428756 |
| District RP | |
| Facility ID | |
| Application ID | |

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

Printed Name: Jeffery Tew Title: Operations EngineerSignature:  Date: 2/21/2022email: jtew@aecn.com Telephone: 575-623-2999**OCD Only**

Received by: _____ Date: _____

| | |
|----------------|---------------|
| Incident ID | NOY1711428756 |
| District RP | |
| Facility ID | |
| Application ID | |

Closure

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

Closure Report Attachment Checklist: *Each of the following items must be included in the 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: Jeffery Tew Title: Operations Engineer

Signature:  Date: 2/21/2022

email: jtew@aecnm.com Telephone: 575-623-2999

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:  Date: 06/21/2022

Printed Name: Jennifer Nobui Title: Environmental Specialist A



WSP USA

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

February 17, 2022

District 1 - Hobbs
New Mexico Oil Conservation Division
1625 N. French Drive
Hobbs, New Mexico 88240

**Re: Closure Request
 Trinity Burrus Abo Unit #025
 Incident Number NOY1711428756
 Lea County, New Mexico**

To Whom It May Concern:

WSP USA Inc. (WSP), on behalf of Armstrong Energy Corporation (Armstrong), presents the following Closure Request detailing site assessment and soil sampling activities at the Trinity Burrus Abo Unit #025 (Site) located in Unit I, Section 27, Township 12 South, Range 38 East, in Lea County, New Mexico (Figure 1). The purpose of the site assessment and soil sampling activities was to assess for the presence or absence of impacts to soil following the release of produced water at the Site. Based on field observations, field screening activities, and soil sample laboratory analytical results, Armstrong is submitting this Closure Request and requesting no further action (NFA) for Incident Number NOY1711428756.

RELEASE BACKGROUND

On April 5, 2017, a crack developed in the injection strainer, resulting in the release of approximately 9.22 barrels (bbls) of produced water into the secondary containment. A vacuum truck was immediately dispatched to the Site to recover freestanding fluids; approximately 8 bbls of produced water were recovered. No released fluids escaped the bermed secondary containment. Chevron USA Inc. (Chevron), the previous owner and operator of the Site, reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 (Form C-141) on April 17, 2017 and the release was subsequently assigned Incident Number NOY1711428756.

The Site has transferred ownership from Chevron to Armstrong and as a result, Armstrong is completing the necessary site assessment activities to gain closure for the Site. The tank battery has been removed from the Site.

SITE CHARACTERIZATION

WSP characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code



(NMAC). Depth to groundwater at the Site is estimated to be less than 50 feet below ground surface (bgs) based on the nearest groundwater well data. The closest permitted groundwater well with depth to groundwater data is New Mexico Office of the State Engineer (NMOSE) well L-03531, located approximately 1,319 feet northwest of the Site. The groundwater well has a reported depth to groundwater of 42 feet bgs and a total depth of 96 feet bgs. All wells used for depth to groundwater determination are depicted on Figure 1. When viewed regionally, the Site falls in an area with depth to groundwater less than 50 feet bgs, with one corresponding data point within 0.5 miles of the Site. Data from the other southeastern water well (USGS well 331416103041301) were not included in the depth to water evaluation since the last depth to water measurements were from 1991, and not reflective of current depth to water measurements in the region. The referenced water well records are provided in Attachment 1.

The closest continuously flowing water or significant watercourse to the Site is a Freshwater Pond, located approximately 0.4 miles northeast of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is not underlain by unstable geology (low potential karst designation area). Site receptors are identified on Figure 1.

CLOSURE CRITERIA

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

- Benzene: 10 milligrams per kilogram (mg/kg)
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg
- Total petroleum hydrocarbons (TPH): 100 mg/kg
- Chloride: 600 mg/kg

SITE ASSESSMENT AND DELINEATION SOIL SAMPLING ACTIVITIES

On January 21, 2022, WSP personnel were at the Site to evaluate the release extent based on information provided on the Form C-141 and visual observations. WSP personnel advanced six boreholes (BH01 through BH06) via hand-auger within the approximate release extent to assess the presence or absence of soil impacts. WSP advanced boreholes BH01 and BH02 within the historical footprint of the tank battery and soil boreholes BH03 through BH06 on each side of the previous tank battery. Two soil samples were collected from each borehole at depths ranging from approximately 0.5-feet bgs to 1-foot bgs before encountering auger refusal due to the presence of well cemented caliche. Soil from the boreholes were field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photo-ionization detector (PID) and

District 1
Page 3

Hach® chloride QuanTab® test strips, respectively. The borehole delineation soil sample locations are depicted on Figure 2. Field screening results and observations from the boreholes were documented on lithologic/soil sampling logs and are included as Attachment 2. The delineation boreholes were backfilled with the soil removed. Photographic documentation was conducted during the Site visit. The photographic log is included in Attachment 3.

The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Eurofins Laboratories (Eurofins) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH- gasoline range organics (GRO), TPH- diesel range organics (DRO), and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.

SOIL ANALYTICAL RESULTS

Laboratory analytical results for delineation soil sample BH01 through BH06, collected at depths ranging from approximately 0.5 feet bgs to 1-foot bgs, indicated benzene, BTEX, , TPH, and chloride concentrations were all compliant with the Closure Criteria. Laboratory analytical results are summarized in Table 1 and depicted on Figure 2. The complete laboratory analytical report is included as Attachment 4.

CLOSURE REQUEST

Site assessment and delineation activities were conducted at the Site to address the April 05, 2017, produced water release. Once the release was discovered, Chevron immediately dispatched a vacuum truck to the Site to recover freestanding fluids and remove stained soil. Laboratory analytical results for the January 2022 delineation soil samples indicated benzene, BTEX, TPH, and chloride concentrations were all compliant with the Closure Criteria. With the absence of impacts to soil associate with the 2017 release, no further remediation appears necessary at this time.

Based on initial response efforts, absence of field screening results indicating soil impacts, and delineation soil analytical results compliant with the Closure Criteria , Armstrong respectfully requests NFA for Incident Number NOY1711428756. The finalized version of the Form C-141 is included in Attachment 5.

If you have any questions or comments, please do not hesitate to contact Mr. Daniel Moir at (303) 887-2946.

Sincerely,



District 1
Page 4

WSP USA Inc.

A handwritten signature in black ink that reads 'Kalei Jennings'.

Kalei Jennings
Associate Consultant

A handwritten signature in black ink that reads 'Daniel R. Moir'.

Daniel R. Moir, P.G.
Sr. Lead Consultant, Geologist

cc: Kyle Alpers, Armstrong Energy Corporation

Attachments:

- Figure 1 Site Location Map
- Figure 2 Delineation Soil Sample Locations
- Table 1 Soil Analytical Results
- Attachment 1 Referenced Well Records
- Attachment 2 Lithologic/Sampling Logs
- Attachment 3 Photographic Log
- Attachment 4 Laboratory Analytical Reports
- Attachment 5 Final C-141

FIGURES

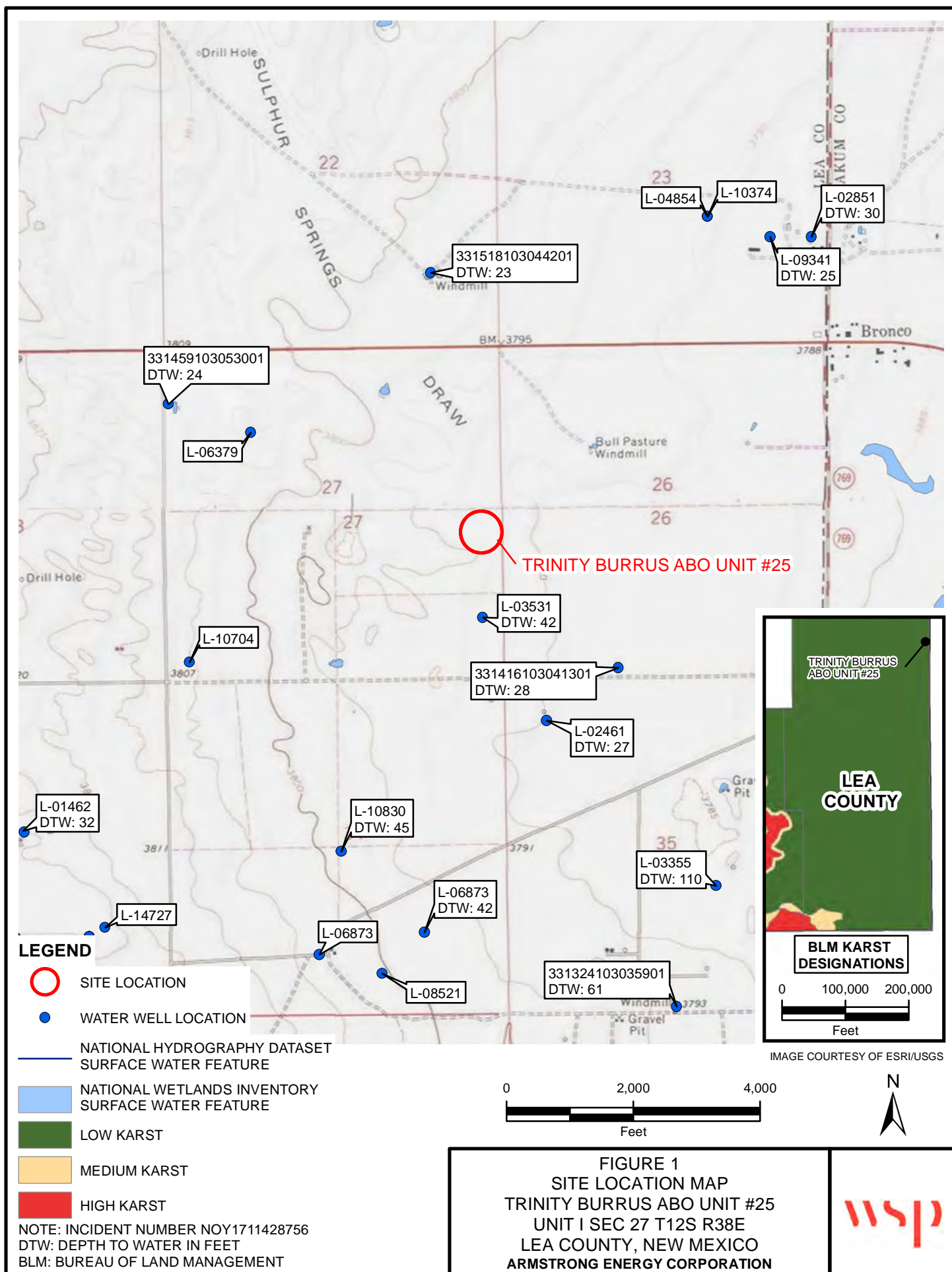
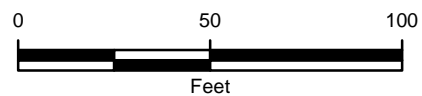




IMAGE COURTESY OF ESRI

LEGEND

- DELINEATION SOIL SAMPLE IN COMPLIANCE WITH APPLICABLE CLOSURE CRITERIA



NOTE: INCIDENT NUMBER NOY1711428756
SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)

FIGURE 2
DELINEATION SOIL SAMPLE LOCATIONS
TRINITY BURRUS ABO UNIT #25
UNIT I SEC 27 T12S R38E
LEA COUNTY, NEW MEXICO
ARMSTRONG ENERGY CORPORATION



TABLES

Table 1

Soil Analytical Results
Trinity Burrus Abo Unit #025
Incident Number NOY1711428756
Lea County, New Mexico

| Sample ID | Sample Date | Sample Depth (ft bgs) | Benzene (mg/kg) | BTEX (mg/kg) | TPH-DRO (mg/kg) | TPH-GRO (mg/kg) | TPH-ORO (mg/kg) | Total GRO+DRO (mg/kg) | TPH (mg/kg) | Chloride (mg/kg) |
|--|-------------|--------------------------|--------------------|-----------------|--------------------|--------------------|--------------------|-----------------------------|----------------|---------------------|
| NMOCD Table 1 Closure Criteria (NMAC 19.15.29) | | | 10 | 50 | NE | NE | NE | NE | 100 | 600 |
| Preliminary Soil Samples | | | | | | | | | | |
| BH01 | 0.5 | 01/21/2022 | <0.00198 | <0.00396 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | 42.2 |
| BH01A | 1 | 01/21/2022 | <0.00202 | <0.00403 | <49.9 | <49.9 | <49.9 | <49.9 | <49.9 | <4.98 |
| BH02 | 0.5 | 01/21/2022 | <0.00200 | <0.00400 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | 11.1 |
| BH02A | 1 | 01/21/2022 | <0.00200 | <0.00399 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | 8.22 |
| BH03 | 0.5 | 01/21/2022 | <0.00202 | <0.00403 | <49.9 | <49.9 | <49.9 | <49.9 | <49.9 | 65.5 |
| BH03A | 1 | 01/21/2022 | <0.00200 | <0.00400 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | 59.9 |
| BH04 | 0.5 | 01/21/2022 | <0.00200 | <0.00399 | <49.9 | <49.9 | <49.9 | <49.9 | <49.9 | <5.05 |
| BH04A | 1 | 01/21/2022 | <0.00200 | <0.00399 | <49.9 | <49.9 | <49.9 | <49.9 | <49.9 | <5.00 |
| BH05 | 0.5 | 01/21/2022 | <0.00202 | <0.00404 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | <4.99 |
| BH05A | 1 | 01/21/2022 | <0.00202 | <0.00403 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | <4.98 |
| BH06 | 0.5 | 01/21/2022 | <0.00199 | <0.00398 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | 8.8 |
| BH06A | 1 | 01/21/2022 | <0.00198 | <0.00397 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | 9.01 |

Notes:

ft - feet/foot

mg/kg - milligrams per kilograms

BTEX - benzene, toluene, ethylbenzene, and total xylenes

TPH - total petroleum hydrocarbons

DRO - diesel range organics

GRO - gasoline range organics

ORO - oil range organics

NMOCD - New Mexico Oil Conservation Division

NMAC - New Mexico Administrative Code

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

NE - Not Established

BOLD - indicates results exceed the higher of the background sample result or applicable regulatory standard

Greyed data represents samples that were excavated

ATTACHMENT 1: REFERENCED WELL RECORD



New Mexico Office of the State Engineer

Water Right Summary


[get image list](#)

WR File Number: L 03531 **Subbasin:** L **Cross Reference:** -
Primary Purpose: PRO 72-12-1 PROSPECTING OR DEVELOPMENT OF NATURAL RESOURCE
Primary Status: PMT PERMIT
Total Acres: **Subfile:** - **Header:** -
Total Diversion: 0 **Cause/Case:** -
Owner: J C CRAIN DRILLING COMPANY

Documents on File

| | Trn # | Doc | File/Act | Status | | Transaction Desc. | From/ | | Acres | Diversion | Consumptive |
|----------------------------|--------|-------|------------|--------|-----|---------------------|-------|--|-------|-----------|-------------|
| | | | | 1 | 2 | | To | | | | |
| get images | 493866 | 72121 | 1957-05-13 | PMT | LOG | L 03531 (T) EXPIRED | T | | | 3 | |

Current Points of Diversion

(NAD83 UTM in meters)

| POD Number | Well Tag | Source | Q | 64Q16Q4Sec | Tws | Rng | X | Y | Other Location Desc |
|-------------------------|----------|---------|---|------------|-----|------------|--------|----------|-------------------------|
| L 03531 | | Shallow | 2 | 4 | 4 | 27 12S 38E | 679135 | 3680111* | SHELLY/M A FOSTER #1 |

An () after northing value indicates UTM location was derived from PLSS - see Help

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


2/1/22 9:48 AM

WATER RIGHT SUMMARY



New Mexico Office of the State Engineer

Point of Diversion Summary

| | | | | | | | | | | | | | |
|--------------------------------|------------|------------------------------------|-----|----|----------------------|------------------------------------|-------------------------------|------------------|----------|---|--|------------|--|
| | | (quarters are 1=NW 2=NE 3=SW 4=SE) | | | | (quarters are smallest to largest) | | | | (NAD83 UTM in meters) | | | |
| Well Tag | POD Number | Q64 | Q16 | Q4 | Sec | Tw | Rng | X | Y | | | | |
| L | 03531 | 2 | 4 | 4 | 27 | 12S | 38E | 679135 | 3680111* |  | | | |
| x | | | | | | | | | | | | | |
| Driller License: | | 111 | | | Driller Company: | | | BURKE, EDWARD B. | | | | | |
| Driller Name: | | BURKE, EDWARD B. | | | | | | | | | | | |
| Drill Start Date: | | 05/08/1957 | | | Drill Finish Date: | | | 05/08/1957 | | Plug Date: | | 07/17/1957 | |
| Log File Date: | | 05/15/1957 | | | PCW Rev Date: | | | | | Source: | | Shallow | |
| Pump Type: | | | | | Pipe Discharge Size: | | | | | Estimated Yield: | | | |
| Casing Size: | | 7.00 | | | Depth Well: | | | 96 feet | | Depth Water: | | 42 feet | |
| x | | | | | | | | | | | | | |
| Water Bearing Stratifications: | | | | | Top | Bottom | Description | | | | | | |
| | | | | | 73 | 77 | Sandstone/Gravel/Conglomerate | | | | | | |
| x | | | | | | | | | | | | | |
| Casing Perforations: | | | | | Top | Bottom | | | | | | | |
| | | | | | 50 | 82 | | | | | | | |

*UTM location was derived from PLSS - see Help

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

2/1/22 9:50 AM

POINT OF DIVERSION SUMMARY



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National Water Information System: Web Interface

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

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USGS 331416103041301 12S.38E.26.34340

Available data for this site

Well Site

DESCRIPTION:

Latitude 33°14'34", Longitude 103°04'11" NAD27
Lea County, New Mexico , Hydrologic Unit 12080006
Well depth: 60 feet
Land surface altitude: 3,790.30 feet above NGVD29.
Well completed in "High Plains aquifer" (N100HGHPLN) national aquifer.
Well completed in "Ogallala Formation" (121OGLL) local aquifer

AVAILABLE DATA:

| Data Type | Begin Date | End Date | Count |
|--|-------------------------------------|------------|-------|
| Field groundwater-level measurements | 1961-02-09 | 1991-02-07 | 3 |
| Revisions | Unavailable (site:0) (timeseries:0) | | |

OPERATION:

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Title: NWIS Site Information for USA: Site Inventory

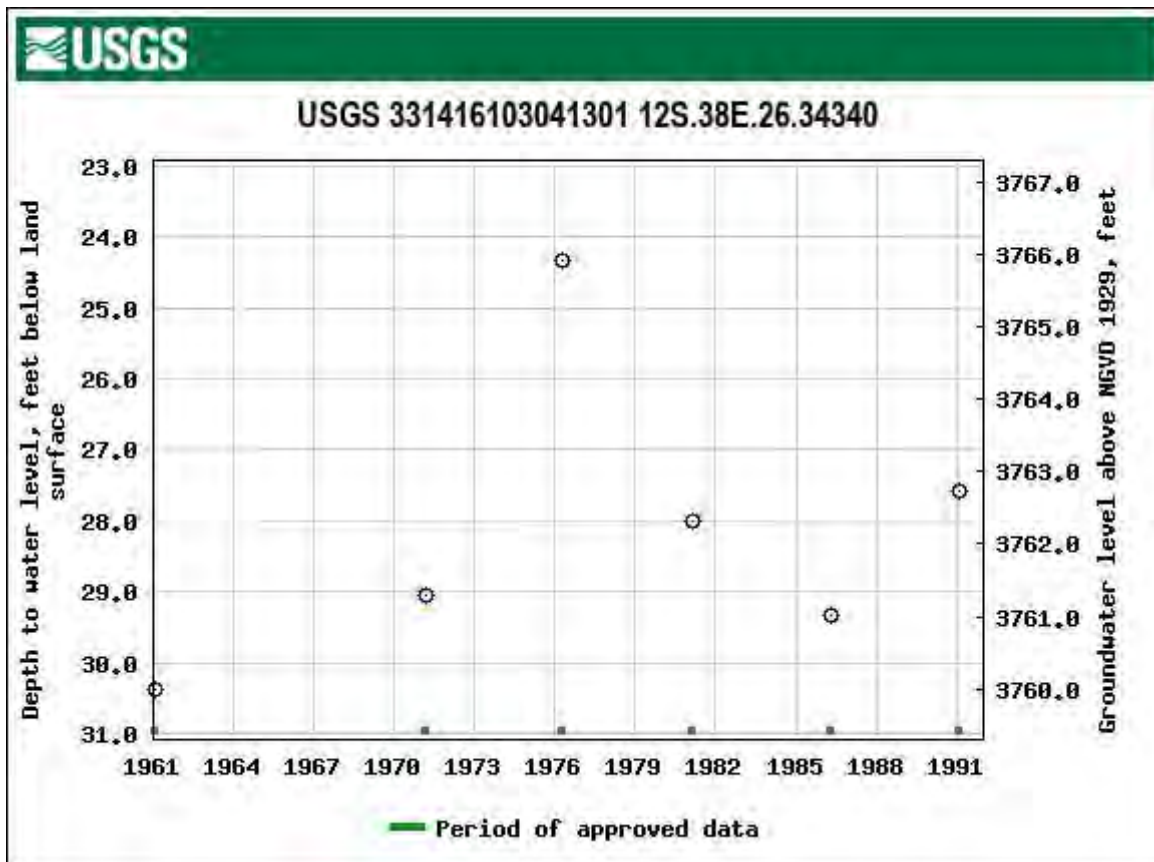
URL: [https://waterdata.usgs.gov/nwis/inventory?](https://waterdata.usgs.gov/nwis/inventory?agency_code=USGS&site_no=331416103041301)

[agency_code=USGS&site_no=331416103041301](https://waterdata.usgs.gov/nwis/inventory?agency_code=USGS&site_no=331416103041301)


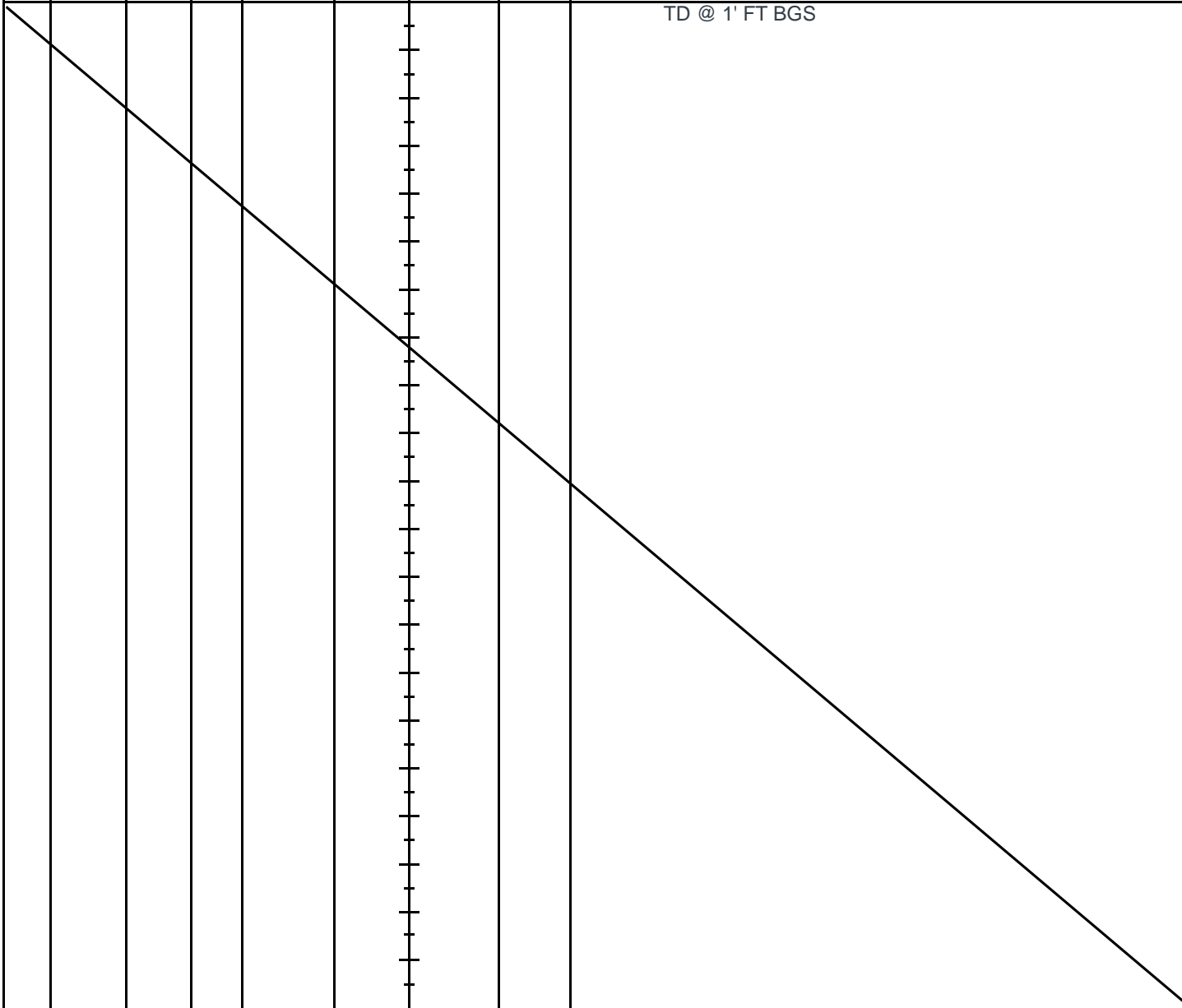
Page Contact Information: [New Mexico Water Data Support Team](#)


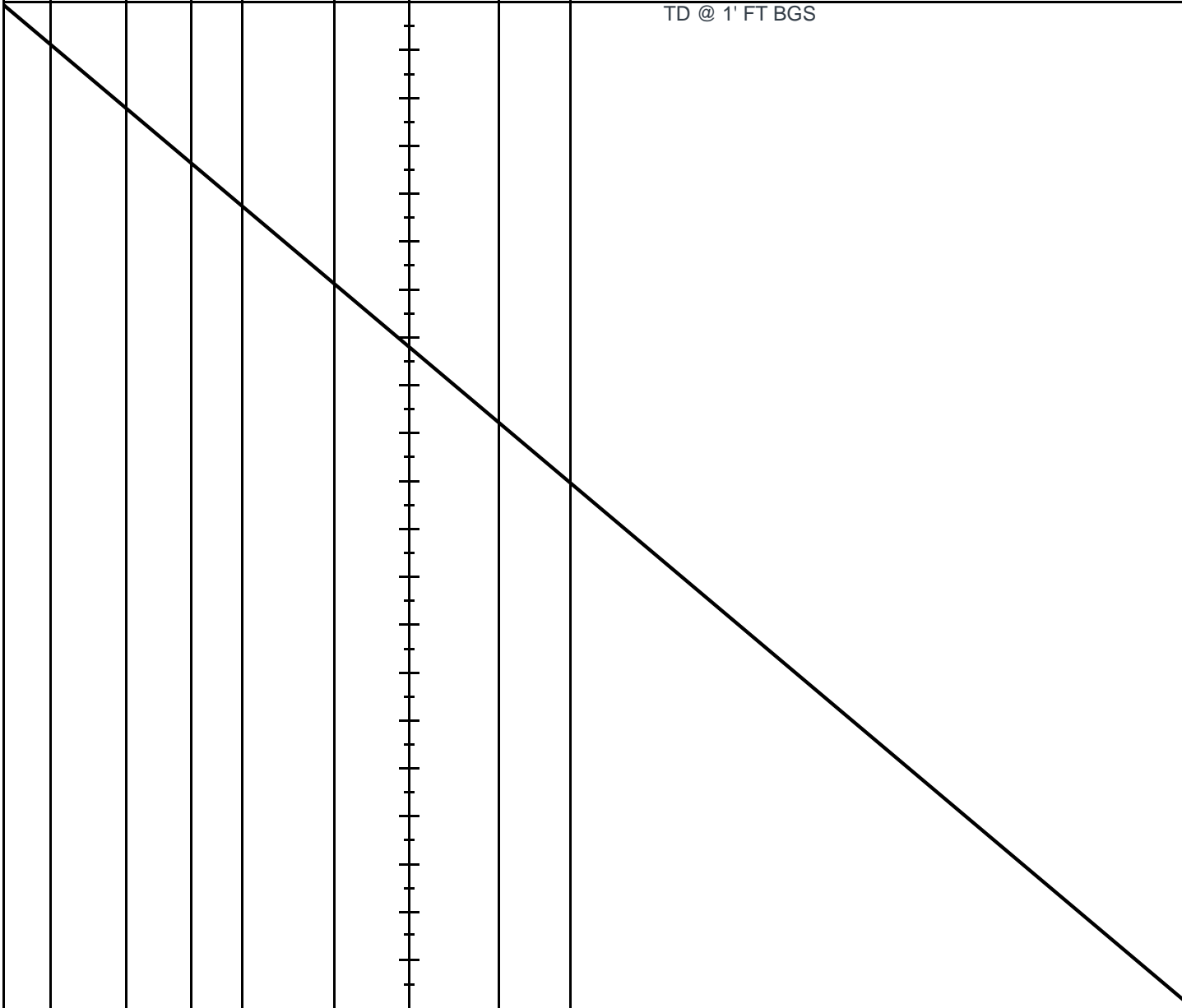
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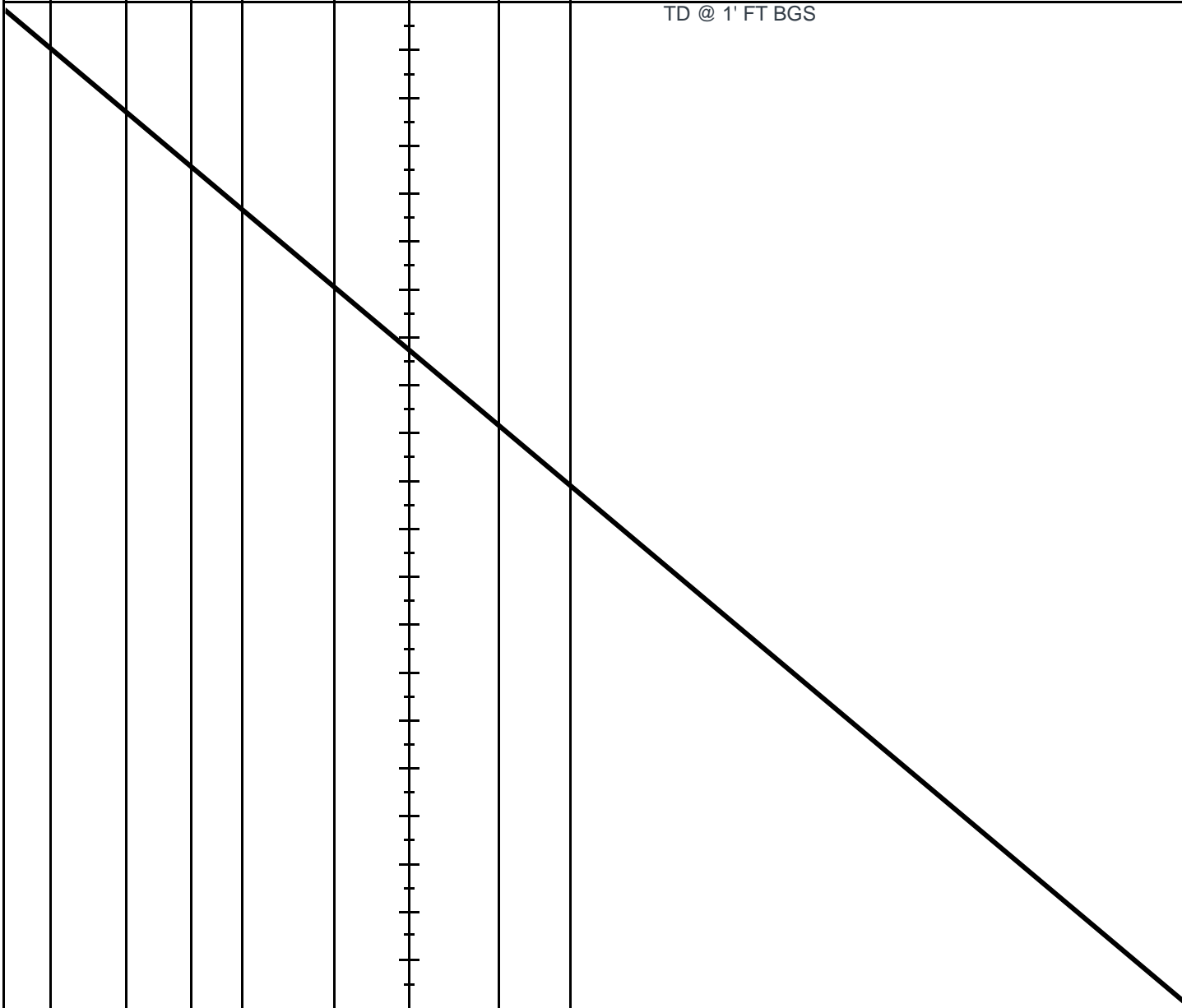
0.28 0.26 sdww01


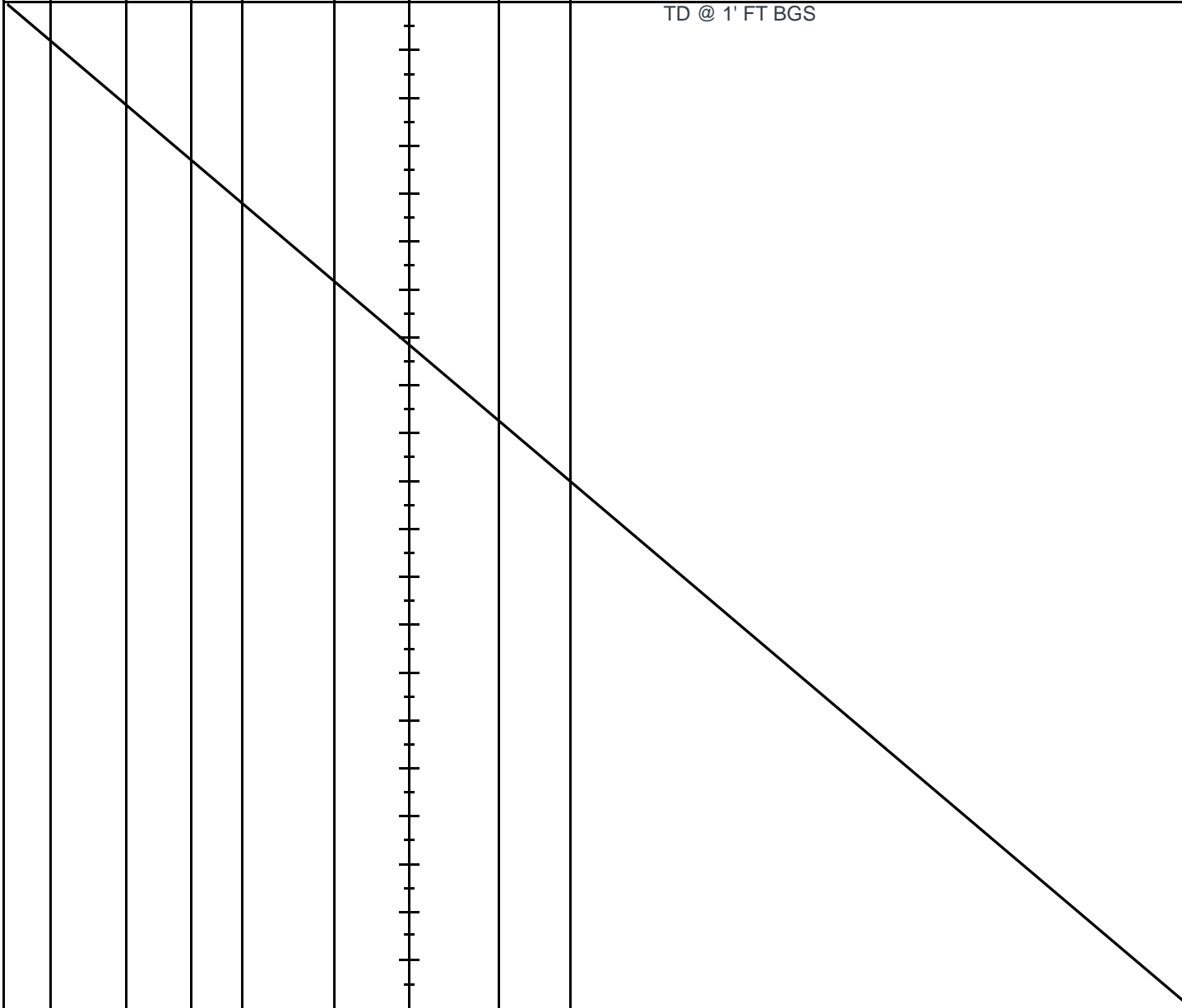



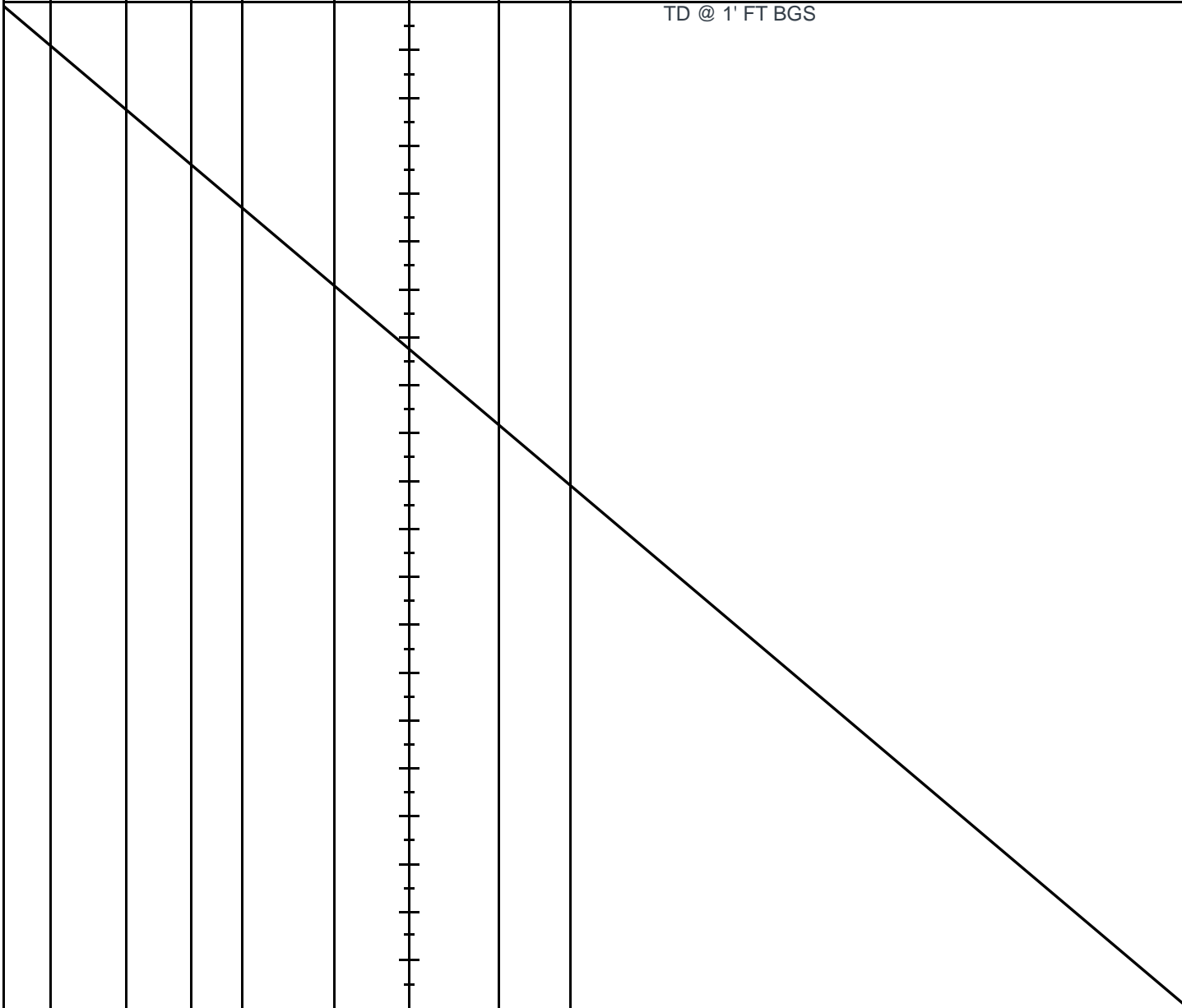
ATTACHMENT 2: LITHOLOGIC/SAMPLING LOG


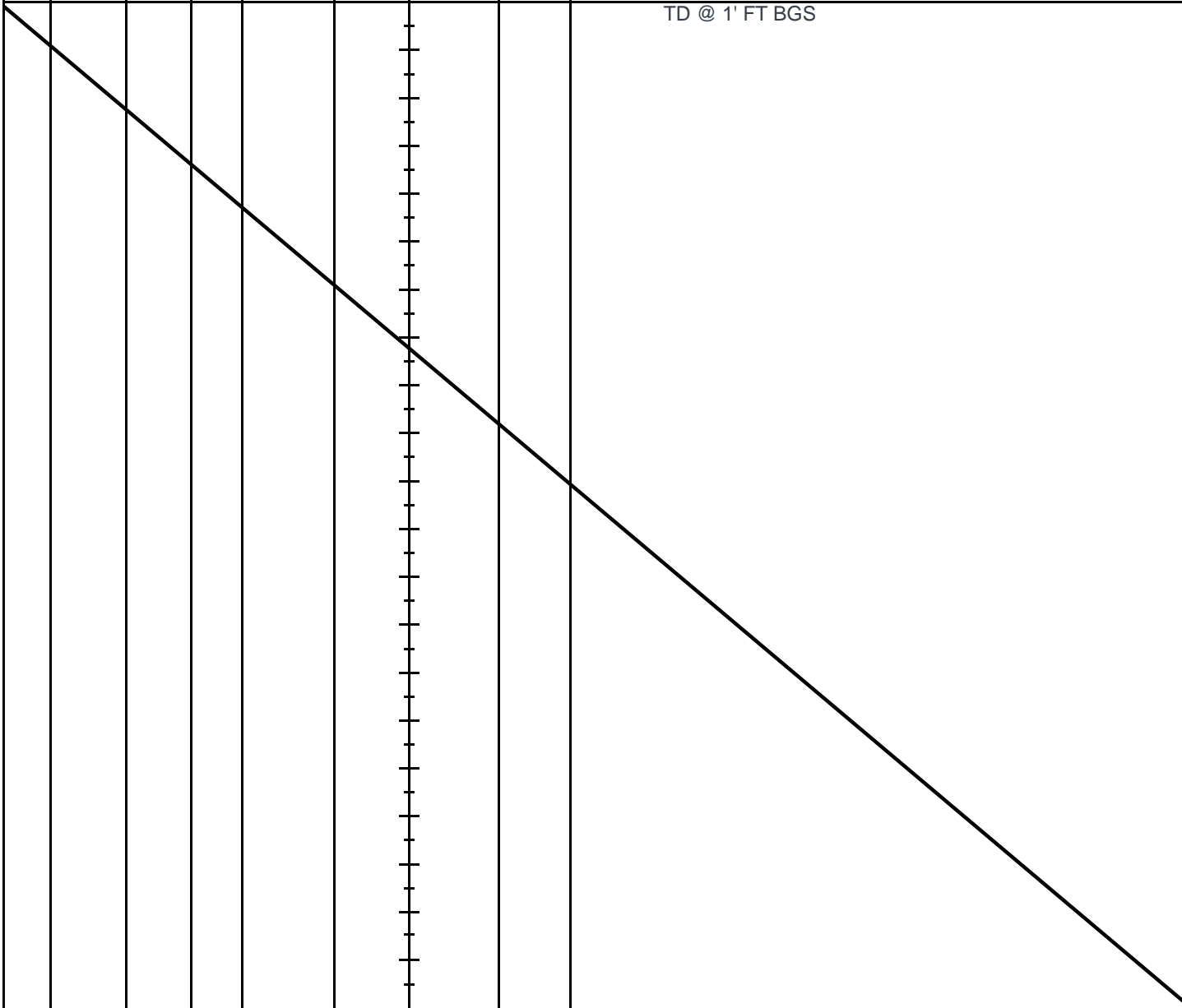
|  WSP USA 508 West Stevens Street Carlsbad, New Mexico 88220 | | | | | BH or PH Name: BH01 | | Date: 01/21/2021 | | |
|---|----------------|---|----------|----------------------|--|-------------------------------|------------------|--|--------------------|
| | | | | | Site Name: Trinity Burrus Abo Unit #025 | | | | |
| | | | | | RP or Incident Number: NOY1711428756 | | | | |
| | | | | | WSP Job Number: 31403471.004 | | | | |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: TC | Method: Hand Auger |
| Lat/Long: 33.2488403, -103.0772324 | | Field Screening: Hach chloride strips, PID | | Hole Diameter: 3" | | Total Depth: 1 foot | | | |
| Comments: All chloride field screenings include a 40% correction factor M-moist; D-dry; Y-yes; N-no | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Sample Depth (ft bgs) | Depth (ft bgs) | USCS/Rock Symbol | Lithology/Remarks | |
| D | <168 | 0.5 | Y | BH01 | 0.5 | 0 | GP/GM | DARK BROWN, POORLY GRADED GRAVEL, WITH SAND AND CLAY, SOME CALICHE, STAINED, NO ODOR | |
| D/M | <168 | 0.4 | Y | BH01A | 1 | 1 | GP/GM | | |
|  | | | | | | | | TD @ 1' FT BGS | |

|  <div>WSP USA</div> <div>508 West Stevens Street Carlsbad, New Mexico 88220</div> | | | | | BH or PH Name: BH02 | | Date: 01/21/2021 | | |
|--|----------------|-------------|---|----------|--|----------------------|------------------|---|--|
| | | | | | Site Name: Trinity Burrus Abo Unit #025 | | | | |
| | | | | | RP or Incident Number: NOY1711428756 | | | | |
| | | | | | WSP Job Number: 31403471.004 | | | | |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | | |
| Lat/Long: 33.2488403, -103.0772324 | | | Field Screening: Hach chloride strips, PID | | | Hole Diameter: 3" | | Total Depth: 1 foot | |
| Comments: All chloride field screenings include a 40% correction factor M-moist; D-dry; Y-yes; N-no | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Sample Depth (ft bgs) | Depth (ft bgs) | USCS/Rock Symbol | Lithology/Remarks | |
| D | <168 | 0.0 | Y | BH02 | 0.5 | 0.5 | GP/GM | DARK BROWN, POORLY GRADED GRAVEL, WITH SAND- SILT- AND CLAY, STAINED, NO ODOR | |
| D/M | <168 | 0.0 | Y | BH02A | 1 | 1 | GP/GM | | |
| | | | | | | | | TD @ 1' FT BGS | |
|  | | | | | | | | | |

|  WSP USA 508 West Stevens Street Carlsbad, New Mexico 88220 | | | | | BH or PH Name: BH03 | | Date: 01/21/2021 | | |
|---|----------------|-------------|----------|---|--|----------------------|------------------|---|--------------------|
| | | | | | Site Name: Trinity Burrus Abo Unit #025 | | | | |
| | | | | | RP or Incident Number: NOY1711428756 | | | | |
| | | | | | WSP Job Number: 31403471.004 | | | | |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: TC | Method: Hand Auger |
| Lat/Long: 33.2488403, -103.0772324 | | | | Field Screening: Hach chloride strips, PID | | Hole Diameter: 3" | | Total Depth: 1 foot | |
| Comments: All chloride field screenings include a 40% correction factor M-moist; D-dry; Y-yes; N-no | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Sample Depth (ft bgs) | Depth (ft bgs) | USCS/Rock Symbol | Lithology/Remarks | |
| D | 174.2 | 0.0 | Y | BH03 | 0.5 | 0.5 | GP/GM | DARK BROWN, POORLY GRADED GRAVEL, WITH SAND- SILT- AND CLAY, SOME CALICHE, STAINED, NO ODOR | |
| D/M | <168 | 0.0 | Y | BH03A | 1 | 1 | GP/GM | | |
| | | | | | | | | TD @ 1' FT BGS | |
|  | | | | | | | | | |

|  WSP USA 508 West Stevens Street Carlsbad, New Mexico 88220 | | | | | BH or PH Name: BH04 | | Date: 01/21/2021 | | |
|---|----------------|-------------|---|----------|--|----------------------|------------------|--|--|
| | | | | | Site Name: Trinity Burrus Abo Unit #025 | | | | |
| | | | | | RP or Incident Number: NOY1711428756 | | | | |
| | | | | | WSP Job Number: 31403471.004 | | | | |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | | |
| Lat/Long: 33.2488403, -103.0772324 | | | Field Screening: Hach chloride strips, PID | | | Hole Diameter: 3" | | Total Depth: 1 foot | |
| Comments: All chloride field screenings include a 40% correction factor M-moist; D-dry; Y-yes; N-no | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Sample Depth (ft bgs) | Depth (ft bgs) | USCS/Rock Symbol | Lithology/Remarks | |
| D | <168 | 0.0 | Y | BH04 | 0.5 | 0.5 | GP/GM | DARK BROWN, POORLY GRADED GRAVEL, WITH SOME SAND-SILT AND CLAY, SOME CALICHE, STAINED, NO ODOR | |
| D/M | <168 | 0.0 | Y | BH04A | 1 | 1 | GP/GM | CALICHE | |
| | | | | | | | | TD @ 1' FT BGS | |
|  | | | | | | | | | |


|  WSP USA 508 West Stevens Street Carlsbad, New Mexico 88220 | | | | | BH or PH Name: BH05 | | Date: 01/21/2021 | | |
|---|----------------|-------------|---|----------|--|----------------------|------------------|--|--|
| | | | | | Site Name: Trinity Burrus Abo Unit #025 | | | | |
| | | | | | RP or Incident Number: NOY1711428756 | | | | |
| | | | | | WSP Job Number: 31403471.004 | | | | |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | | |
| Lat/Long: 33.2488403, -103.0772324 | | | Field Screening: Hach chloride strips, PID | | | Hole Diameter: 3" | | Total Depth: 1 foot | |
| Comments: All chloride field screenings include a 40% correction factor M-moist; D-dry; Y-yes; N-no | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Sample Depth (ft bgs) | Depth (ft bgs) | USCS/Rock Symbol | Lithology/Remarks | |
| D | <168 | 0.0 | Y | BH05 | 0.5 | 0.5 | GP/GM | DARK BROWN, POORLY GRADED GRAVEL, WITH SOME SAND-SILT AND CLAY, SOME CALICHE, STAINED, NO ODOR | |
| D/M | <168 | 0.0 | Y | BH05A | 1 | 1 | GP/GM | CALICHE | |
| | | | | | | | | TD @ 1' FT BGS | |
|  | | | | | | | | | |


|  <div style="text-align: center;"> WSP USA 508 West Stevens Street Carlsbad, New Mexico 88220 </div> | | | | | | BH or PH Name: BH06 | | Date: 01/21/2021 | | | |
|--|----------------|-------------|----------|---|-----------------------|--|------------------|--|--|-------------------------------|--|
| | | | | | | Site Name: Trinity Burrus Abo Unit #025 | | | | | |
| | | | | | | RP or Incident Number: NOY1711428756 | | | | | |
| | | | | | | WSP Job Number: 31403471.004 | | | | | |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: TC | | Method: Hand Auger | |
| Lat/Long: 33.2488403, -103.0772324 | | | | Field Screening: Hach chloride strips, PID | | | | Hole Diameter: 3" | | Total Depth: 1 foot | |
| Comments: All chloride field screenings include a 40% correction factor M-moist; D-dry; Y-yes; N-no | | | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Sample Depth (ft bgs) | Depth (ft bgs) | USCS/Rock Symbol | Lithology/Remarks | | | |
| D | <168 | 0.0 | Y | BH06 | 0.5 | 0 | GP/GM | DARK BROWN, POORLY GRADED GRAVEL, WITH SOME SAND-SILT AND CLAY, SOME CALICHE, STAINED, NO ODOR | | | |
| D/M | <168 | 0.0 | Y | BH06A | 1 | 1 | GP/GM | | | | |
|  | | | | | | | | TD @ 1' FT BGS | | | |
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ATTACHMENT 3: PHOTOGRAPHIC LOG



| PHOTOGRAPHIC LOG | | |
|------------------------------|--|---------------|
| Armstrong Energy Corporation | Trinity Burrus Abo Unit #025 Lea County, New Mexico | NOY1711428756 |

| Photo No. | Date |  |
|---|------------------|---|
| 1 | January 21, 2022 | |
| Photo of pad taken during delineation activities. | | |

| Photo No. | Date |  |
|---|------------------|--|
| 2 | January 21, 2022 | |
| Photo of pad taken during delineation activities. | | |

ATTACHMENT 4: LABORATORY ANALYTICAL RESULTS



Environment Testing America

ANALYTICAL REPORT

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

Laboratory Job ID: 890-1855-1

Laboratory Sample Delivery Group: 31403471.004

Client Project/Site: Trinity Burrus Unit #025

For:

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

Attn: Kalei Jennings

A handwritten signature in black ink that reads "Jessica Kramer".

Authorized for release by:
1/28/2022 1:27:27 PM

Jessica Kramer, Project Manager
(432)704-5440
jessica.kramer@eurofinset.com

LINKS

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results through

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

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

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Laboratory Job ID: 890-1855-1
SDG: 31403471.004

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Definitions/Glossary

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Qualifiers

GC VOA

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

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|--|
| S1- | Surrogate recovery exceeds control limits, low biased. |
| U | Indicates the analyte was analyzed for but not detected. |

HPLC/IC

| Qualifier | Qualifier Description |
|-----------|--|
| U | Indicates the analyte was analyzed for but not detected. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Job ID: 890-1855-1

Laboratory: Eurofins Carlsbad**Narrative**

**Job Narrative
890-1855-1****Receipt**

The samples were received on 1/21/2022 3:46 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.0°C

GC VOA

Method 8021B: Surrogate recovery for the following sample was outside control limits: BH06 (890-1855-11). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

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

GC Semi VOA

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

HPLC/IC

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

Client Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH01

Lab Sample ID: 890-1855-1

Date Collected: 01/21/22 10:05

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 0.5

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00198 | U | 0.00198 | mg/Kg | | 01/25/22 07:25 | 01/25/22 12:49 | 1 |
| Toluene | <0.00198 | U | 0.00198 | mg/Kg | | 01/25/22 07:25 | 01/25/22 12:49 | 1 |
| Ethylbenzene | <0.00198 | U | 0.00198 | mg/Kg | | 01/25/22 07:25 | 01/25/22 12:49 | 1 |
| m-Xylene & p-Xylene | <0.00396 | U | 0.00396 | mg/Kg | | 01/25/22 07:25 | 01/25/22 12:49 | 1 |
| o-Xylene | <0.00198 | U | 0.00198 | mg/Kg | | 01/25/22 07:25 | 01/25/22 12:49 | 1 |
| Xylenes, Total | <0.00396 | U | 0.00396 | mg/Kg | | 01/25/22 07:25 | 01/25/22 12:49 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 130 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 12:49 | 1 |
| 1,4-Difluorobenzene (Surr) | 95 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 12:49 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00396 | U | 0.00396 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <50.0 | U | 50.0 | mg/Kg | | | 01/27/22 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|--------|-----------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 16:19 | 1 |
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 16:19 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 16:19 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 83 | | 70 - 130 | 01/26/22 08:15 | 01/26/22 16:19 | 1 |
| o-Terphenyl | 92 | | 70 - 130 | 01/26/22 08:15 | 01/26/22 16:19 | 1 |

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 42.2 | | 5.05 | mg/Kg | | | 01/28/22 01:06 | 1 |

Client Sample ID: BH01A

Lab Sample ID: 890-1855-2

Date Collected: 01/21/22 10:07

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 1

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:16 | 1 |
| Toluene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:16 | 1 |
| Ethylbenzene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:16 | 1 |
| m-Xylene & p-Xylene | <0.00403 | U | 0.00403 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:16 | 1 |
| o-Xylene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:16 | 1 |
| Xylenes, Total | <0.00403 | U | 0.00403 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:16 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 114 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 13:16 | 1 |

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Client Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH01A

Lab Sample ID: 890-1855-2

Date Collected: 01/21/22 10:07

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 1

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

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 98 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 13:16 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00403 | U | 0.00403 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <49.9 | U | 49.9 | mg/Kg | | | 01/27/22 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 16:41 | 1 |
| Diesel Range Organics (Over C10-C28) | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 16:41 | 1 |
| Oil Range Organics (Over C28-C36) | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 16:41 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 82 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 16:41 | 1 |
| o-Terphenyl | 93 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 16:41 | 1 |

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | <4.98 | U | 4.98 | mg/Kg | | | 01/28/22 01:18 | 1 |

Client Sample ID: BH02

Lab Sample ID: 890-1855-3

Date Collected: 01/21/22 10:15

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 0.5

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:44 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:44 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:44 | 1 |
| m-Xylene & p-Xylene | <0.00400 | U | 0.00400 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:44 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:44 | 1 |
| Xylenes, Total | <0.00400 | U | 0.00400 | mg/Kg | | 01/25/22 07:25 | 01/25/22 13:44 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 115 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 13:44 | 1 |
| 1,4-Difluorobenzene (Surr) | 101 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 13:44 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00400 | U | 0.00400 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <50.0 | U | 50.0 | mg/Kg | | | 01/27/22 16:10 | 1 |

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Client Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH02

Lab Sample ID: 890-1855-3

Date Collected: 01/21/22 10:15

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 0.5

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 17:26 | 1 |
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 17:26 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 17:26 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 90 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 17:26 | 1 |
| o-Terphenyl | 102 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 17:26 | 1 |

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 11.1 | | 4.95 | mg/Kg | | | 01/28/22 01:53 | 1 |

Client Sample ID: BH02A

Lab Sample ID: 890-1855-4

Date Collected: 01/21/22 10:16

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 1

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:12 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:12 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:12 | 1 |
| m-Xylene & p-Xylene | <0.00399 | U | 0.00399 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:12 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:12 | 1 |
| Xylenes, Total | <0.00399 | U | 0.00399 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 120 | | 70 - 130 | | | 01/25/22 07:25 | 01/25/22 14:12 | 1 |
| 1,4-Difluorobenzene (Surr) | 101 | | 70 - 130 | | | 01/25/22 07:25 | 01/25/22 14:12 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00399 | U | 0.00399 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <50.0 | U | 50.0 | mg/Kg | | | 01/27/22 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 17:56 | 1 |
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 17:56 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 17:56 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 86 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 17:56 | 1 |
| o-Terphenyl | 96 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 17:56 | 1 |

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Client Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH02A

Lab Sample ID: 890-1855-4

Date Collected: 01/21/22 10:16

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 1

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 8.22 | | 4.99 | mg/Kg | | | 01/28/22 02:05 | 1 |

Client Sample ID: BH03

Lab Sample ID: 890-1855-5

Date Collected: 01/21/22 10:20

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 0.5

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:40 | 1 |
| Toluene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:40 | 1 |
| Ethylbenzene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:40 | 1 |
| m-Xylene & p-Xylene | <0.00403 | U | 0.00403 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:40 | 1 |
| o-Xylene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:40 | 1 |
| Xylenes, Total | <0.00403 | U | 0.00403 | mg/Kg | | 01/25/22 07:25 | 01/25/22 14:40 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91 | | 70 - 130 | | | 01/25/22 07:25 | 01/25/22 14:40 | 1 |
| 1,4-Difluorobenzene (Surr) | 88 | | 70 - 130 | | | 01/25/22 07:25 | 01/25/22 14:40 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00403 | U | 0.00403 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <49.9 | U | 49.9 | mg/Kg | | | 01/27/22 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 18:18 | 1 |
| Diesel Range Organics (Over C10-C28) | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 18:18 | 1 |
| Oil Range Organics (Over C28-C36) | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 18:18 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 84 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 18:18 | 1 |
| o-Terphenyl | 93 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 18:18 | 1 |

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 65.5 | | 4.97 | mg/Kg | | | 01/28/22 02:17 | 1 |

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Client Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH03A

Lab Sample ID: 890-1855-6

Date Collected: 01/21/22 10:22

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 1

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:08 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:08 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:08 | 1 |
| m-Xylene & p-Xylene | <0.00400 | U | 0.00400 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:08 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:08 | 1 |
| Xylenes, Total | <0.00400 | U | 0.00400 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:08 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 107 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 15:08 | 1 |
| 1,4-Difluorobenzene (Surr) | 94 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 15:08 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00400 | U | 0.00400 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <50.0 | U | 50.0 | mg/Kg | | | 01/27/22 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|--------|-----------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 18:41 | 1 |
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 18:41 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 18:41 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 93 | | 70 - 130 | 01/26/22 08:15 | 01/26/22 18:41 | 1 |
| o-Terphenyl | 105 | | 70 - 130 | 01/26/22 08:15 | 01/26/22 18:41 | 1 |

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 59.9 | | 5.04 | mg/Kg | | | 01/28/22 02:29 | 1 |

Client Sample ID: BH04

Lab Sample ID: 890-1855-7

Date Collected: 01/21/22 10:25

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 0.5

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:36 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:36 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:36 | 1 |
| m-Xylene & p-Xylene | <0.00399 | U | 0.00399 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:36 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:36 | 1 |
| Xylenes, Total | <0.00399 | U | 0.00399 | mg/Kg | | 01/25/22 07:25 | 01/25/22 15:36 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 124 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 15:36 | 1 |

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Client Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH04

Lab Sample ID: 890-1855-7

Date Collected: 01/21/22 10:25

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 0.5

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

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 109 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 15:36 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00399 | U | 0.00399 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <49.9 | U | 49.9 | mg/Kg | | | 01/27/22 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 19:03 | 1 |
| Diesel Range Organics (Over C10-C28) | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 19:03 | 1 |
| Oil Range Organics (Over C28-C36) | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 19:03 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 79 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 19:03 | 1 |
| o-Terphenyl | 86 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 19:03 | 1 |

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | <5.05 | U | 5.05 | mg/Kg | | | 01/28/22 02:41 | 1 |

Client Sample ID: BH04A

Lab Sample ID: 890-1855-8

Date Collected: 01/21/22 10:26

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 1

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:04 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:04 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:04 | 1 |
| m-Xylene & p-Xylene | <0.00399 | U | 0.00399 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:04 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:04 | 1 |
| Xylenes, Total | <0.00399 | U | 0.00399 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:04 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 128 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 16:04 | 1 |
| 1,4-Difluorobenzene (Surr) | 108 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 16:04 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00399 | U | 0.00399 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <49.9 | U | 49.9 | mg/Kg | | | 01/27/22 16:10 | 1 |

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Client Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH04A

Lab Sample ID: 890-1855-8

Date Collected: 01/21/22 10:26

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 1

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 19:25 | 1 |
| Diesel Range Organics (Over C10-C28) | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 19:25 | 1 |
| Oil Range Organics (Over C28-C36) | <49.9 | U | 49.9 | mg/Kg | | 01/26/22 08:15 | 01/26/22 19:25 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 90 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 19:25 | 1 |
| o-Terphenyl | 101 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 19:25 | 1 |

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | <5.00 | U | 5.00 | mg/Kg | | | 01/28/22 02:52 | 1 |

Client Sample ID: BH05

Lab Sample ID: 890-1855-9

Date Collected: 01/21/22 10:29

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 0.5

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:32 | 1 |
| Toluene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:32 | 1 |
| Ethylbenzene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:32 | 1 |
| m-Xylene & p-Xylene | <0.00404 | U | 0.00404 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:32 | 1 |
| o-Xylene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:32 | 1 |
| Xylenes, Total | <0.00404 | U | 0.00404 | mg/Kg | | 01/25/22 07:25 | 01/25/22 16:32 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 106 | | 70 - 130 | | | 01/25/22 07:25 | 01/25/22 16:32 | 1 |
| 1,4-Difluorobenzene (Surr) | 92 | | 70 - 130 | | | 01/25/22 07:25 | 01/25/22 16:32 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00404 | U | 0.00404 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <50.0 | U | 50.0 | mg/Kg | | | 01/27/22 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 19:48 | 1 |
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 19:48 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 19:48 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 92 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 19:48 | 1 |
| o-Terphenyl | 102 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 19:48 | 1 |

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Client Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH05

Lab Sample ID: 890-1855-9

Date Collected: 01/21/22 10:29

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 0.5

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | <4.99 | U | 4.99 | mg/Kg | | | 01/28/22 03:28 | 1 |

Client Sample ID: BH05A

Lab Sample ID: 890-1855-10

Date Collected: 01/21/22 10:30

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 1

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 17:00 | 1 |
| Toluene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 17:00 | 1 |
| Ethylbenzene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 17:00 | 1 |
| m-Xylene & p-Xylene | <0.00403 | U | 0.00403 | mg/Kg | | 01/25/22 07:25 | 01/25/22 17:00 | 1 |
| o-Xylene | <0.00202 | U | 0.00202 | mg/Kg | | 01/25/22 07:25 | 01/25/22 17:00 | 1 |
| Xylenes, Total | <0.00403 | U | 0.00403 | mg/Kg | | 01/25/22 07:25 | 01/25/22 17:00 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 118 | | 70 - 130 | | | 01/25/22 07:25 | 01/25/22 17:00 | 1 |
| 1,4-Difluorobenzene (Surr) | 102 | | 70 - 130 | | | 01/25/22 07:25 | 01/25/22 17:00 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00403 | U | 0.00403 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <50.0 | U | 50.0 | mg/Kg | | | 01/27/22 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 20:11 | 1 |
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 20:11 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 20:11 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 86 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 20:11 | 1 |
| o-Terphenyl | 92 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 20:11 | 1 |

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | <4.98 | U | 4.98 | mg/Kg | | | 01/28/22 03:40 | 1 |

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Client Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH06

Lab Sample ID: 890-1855-11

Date Collected: 01/21/22 10:38

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 0.5

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00199 | U | 0.00199 | mg/Kg | | 01/25/22 07:25 | 01/25/22 18:52 | 1 |
| Toluene | <0.00199 | U | 0.00199 | mg/Kg | | 01/25/22 07:25 | 01/25/22 18:52 | 1 |
| Ethylbenzene | <0.00199 | U | 0.00199 | mg/Kg | | 01/25/22 07:25 | 01/25/22 18:52 | 1 |
| m-Xylene & p-Xylene | <0.00398 | U | 0.00398 | mg/Kg | | 01/25/22 07:25 | 01/25/22 18:52 | 1 |
| o-Xylene | <0.00199 | U | 0.00199 | mg/Kg | | 01/25/22 07:25 | 01/25/22 18:52 | 1 |
| Xylenes, Total | <0.00398 | U | 0.00398 | mg/Kg | | 01/25/22 07:25 | 01/25/22 18:52 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 154 | S1+ | 70 - 130 | 01/25/22 07:25 | 01/25/22 18:52 | 1 |
| 1,4-Difluorobenzene (Surr) | 104 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 18:52 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U | 0.00398 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <50.0 | U | 50.0 | mg/Kg | | | 01/27/22 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|--------|-----------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 20:33 | 1 |
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 20:33 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 20:33 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 82 | | 70 - 130 | 01/26/22 08:15 | 01/26/22 20:33 | 1 |
| o-Terphenyl | 89 | | 70 - 130 | 01/26/22 08:15 | 01/26/22 20:33 | 1 |

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 8.80 | | 5.00 | mg/Kg | | | 01/28/22 04:15 | 1 |

Client Sample ID: BH06A

Lab Sample ID: 890-1855-12

Date Collected: 01/21/22 10:39

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 1

Method: 8021B - Volatile Organic Compounds (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00198 | U | 0.00198 | mg/Kg | | 01/25/22 16:00 | 01/25/22 19:20 | 1 |
| Toluene | <0.00198 | U | 0.00198 | mg/Kg | | 01/25/22 16:00 | 01/25/22 19:20 | 1 |
| Ethylbenzene | <0.00198 | U | 0.00198 | mg/Kg | | 01/25/22 16:00 | 01/25/22 19:20 | 1 |
| m-Xylene & p-Xylene | <0.00397 | U | 0.00397 | mg/Kg | | 01/25/22 16:00 | 01/25/22 19:20 | 1 |
| o-Xylene | <0.00198 | U | 0.00198 | mg/Kg | | 01/25/22 16:00 | 01/25/22 19:20 | 1 |
| Xylenes, Total | <0.00397 | U | 0.00397 | mg/Kg | | 01/25/22 16:00 | 01/25/22 19:20 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 103 | | 70 - 130 | 01/25/22 16:00 | 01/25/22 19:20 | 1 |

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Client Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH06A

Lab Sample ID: 890-1855-12

Date Collected: 01/21/22 10:39

Matrix: Solid

Date Received: 01/21/22 15:46

Sample Depth: 1

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

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 92 | | 70 - 130 | 01/25/22 16:00 | 01/25/22 19:20 | 1 |

Method: Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00397 | U | 0.00397 | mg/Kg | | | 01/28/22 14:15 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <50.0 | U | 50.0 | mg/Kg | | | 01/27/22 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 20:56 | 1 |
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 20:56 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 20:56 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 91 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 20:56 | 1 |
| o-Terphenyl | 102 | | 70 - 130 | | | 01/26/22 08:15 | 01/26/22 20:56 | 1 |

Method: 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 9.01 | | 4.95 | mg/Kg | | | 01/28/22 04:27 | 1 |

Surrogate Summary

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Method: 8021B - Volatile Organic Compounds (GC)

Matrix: Solid

Prep Type: Total/NA

| | | Percent Surrogate Recovery (Acceptance Limits) | |
|-----------------------------------|------------------------|--|-------------------|
| Lab Sample ID | Client Sample ID | BFB1 (70-130) | DFBZ1 (70-130) |
| 890-1855-1 | BH01 | 130 | 95 |
| 890-1855-1 MS | BH01 | 115 | 113 |
| 890-1855-1 MSD | BH01 | 110 | 109 |
| 890-1855-2 | BH01A | 114 | 98 |
| 890-1855-3 | BH02 | 115 | 101 |
| 890-1855-4 | BH02A | 120 | 101 |
| 890-1855-5 | BH03 | 91 | 88 |
| 890-1855-6 | BH03A | 107 | 94 |
| 890-1855-7 | BH04 | 124 | 109 |
| 890-1855-8 | BH04A | 128 | 108 |
| 890-1855-9 | BH05 | 106 | 92 |
| 890-1855-10 | BH05A | 118 | 102 |
| 890-1855-11 | BH06 | 154 S1+ | 104 |
| 890-1855-12 | BH06A | 103 | 92 |
| LCS 880-17655/1-A | Lab Control Sample | 103 | 106 |
| LCSD 880-17655/2-A | Lab Control Sample Dup | 106 | 110 |
| MB 880-17655/5-A | Method Blank | 75 | 91 |
| Surrogate Legend | | | |
| BFB = 4-Bromofluorobenzene (Surr) | | | |
| DFBZ = 1,4-Difluorobenzene (Surr) | | | |

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

Matrix: Solid

Prep Type: Total/NA

| | | Percent Surrogate Recovery (Acceptance Limits) | |
|-------------------------|------------------------|--|-------------------|
| Lab Sample ID | Client Sample ID | 1CO1 (70-130) | OTPH1 (70-130) |
| 890-1855-1 | BH01 | 83 | 92 |
| 890-1855-2 | BH01A | 82 | 93 |
| 890-1855-3 | BH02 | 90 | 102 |
| 890-1855-4 | BH02A | 86 | 96 |
| 890-1855-5 | BH03 | 84 | 93 |
| 890-1855-6 | BH03A | 93 | 105 |
| 890-1855-7 | BH04 | 79 | 86 |
| 890-1855-8 | BH04A | 90 | 101 |
| 890-1855-9 | BH05 | 92 | 102 |
| 890-1855-10 | BH05A | 86 | 92 |
| 890-1855-11 | BH06 | 82 | 89 |
| 890-1855-12 | BH06A | 91 | 102 |
| 890-1856-A-1-F MS | Matrix Spike | 75 | 75 |
| 890-1856-A-1-G MSD | Matrix Spike Duplicate | 68 S1- | 69 S1- |
| LCS 880-17748/2-A | Lab Control Sample | 103 | 110 |
| LCSD 880-17748/3-A | Lab Control Sample Dup | 102 | 108 |
| MB 880-17748/1-A | Method Blank | 93 | 110 |
| Surrogate Legend | | | |
| 1CO = 1-Chlorooctane | | | |
| OTPH = o-Terphenyl | | | |

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QC Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 880-17655/5-A

Matrix: Solid

Analysis Batch: 17656

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 17655

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|-----------|--------------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 11:16 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 11:16 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 11:16 | 1 |
| m-Xylene & p-Xylene | <0.00400 | U | 0.00400 | mg/Kg | | 01/25/22 07:25 | 01/25/22 11:16 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 01/25/22 07:25 | 01/25/22 11:16 | 1 |
| Xylenes, Total | <0.00400 | U | 0.00400 | mg/Kg | | 01/25/22 07:25 | 01/25/22 11:16 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|--------------|--------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 75 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 11:16 | 1 |
| 1,4-Difluorobenzene (Surr) | 91 | | 70 - 130 | 01/25/22 07:25 | 01/25/22 11:16 | 1 |

Lab Sample ID: LCS 880-17655/1-A

Matrix: Solid

Analysis Batch: 17656

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 17655

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------|-------------|------------|---------------|-------|---|------|--------------|
| Benzene | 0.100 | 0.1138 | | mg/Kg | | 114 | 70 - 130 |
| Toluene | 0.100 | 0.09497 | | mg/Kg | | 95 | 70 - 130 |
| Ethylbenzene | 0.100 | 0.09457 | | mg/Kg | | 95 | 70 - 130 |
| m-Xylene & p-Xylene | 0.200 | 0.2089 | | mg/Kg | | 104 | 70 - 130 |
| o-Xylene | 0.100 | 0.1104 | | mg/Kg | | 110 | 70 - 130 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|-----------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene (Surr) | 103 | | 70 - 130 |
| 1,4-Difluorobenzene (Surr) | 106 | | 70 - 130 |

Lab Sample ID: LCSD 880-17655/2-A

Matrix: Solid

Analysis Batch: 17656

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 17655

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Benzene | 0.100 | 0.1103 | | mg/Kg | | 110 | 70 - 130 | 3 | 35 |
| Toluene | 0.100 | 0.09292 | | mg/Kg | | 93 | 70 - 130 | 2 | 35 |
| Ethylbenzene | 0.100 | 0.09271 | | mg/Kg | | 93 | 70 - 130 | 2 | 35 |
| m-Xylene & p-Xylene | 0.200 | 0.2046 | | mg/Kg | | 102 | 70 - 130 | 2 | 35 |
| o-Xylene | 0.100 | 0.1082 | | mg/Kg | | 108 | 70 - 130 | 2 | 35 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|-----------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene (Surr) | 106 | | 70 - 130 |
| 1,4-Difluorobenzene (Surr) | 110 | | 70 - 130 |

Lab Sample ID: 890-1855-1 MSD

Matrix: Solid

Analysis Batch: 17656

Client Sample ID: BH01

Prep Type: Total/NA

Prep Batch: 17655

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-----------|
| Benzene | <0.00198 | U | 0.0994 | 0.1108 | | mg/Kg | | | | | |
| Toluene | <0.00198 | U | 0.0994 | 0.09407 | | mg/Kg | | | | | |

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QC Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

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

Lab Sample ID: 890-1855-1 MSD

Matrix: Solid

Analysis Batch: 17656

Client Sample ID: BH01

Prep Type: Total/NA

Prep Batch: 17655

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-----------|
| Ethylbenzene | <0.00198 | U | 0.0994 | 0.09294 | | mg/Kg | | | | | |
| m-Xylene & p-Xylene | <0.00396 | U | 0.199 | 0.2040 | | mg/Kg | | | | | |
| o-Xylene | <0.00198 | U | 0.0994 | 0.1082 | | mg/Kg | | | | | |

| Surrogate | MSD %Recovery | MSD Qualifier | Limits |
|-----------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene (Surr) | 110 | | 70 - 130 |
| 1,4-Difluorobenzene (Surr) | 109 | | 70 - 130 |

Lab Sample ID: 890-1855-1 MS

Matrix: Solid

Analysis Batch: 17656

Client Sample ID: BH01

Prep Type: Total/NA

| Surrogate | MS %Recovery | MS Qualifier | Limits |
|-----------------------------|--------------|--------------|----------|
| 4-Bromofluorobenzene (Surr) | 115 | | 70 - 130 |
| 1,4-Difluorobenzene (Surr) | 113 | | 70 - 130 |

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

Lab Sample ID: MB 880-17748/1-A

Matrix: Solid

Analysis Batch: 17750

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 17748

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|--------------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 11:10 | 1 |
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 11:10 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 01/26/22 08:15 | 01/26/22 11:10 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------|--------------|--------------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 93 | | 70 - 130 | 01/26/22 08:15 | 01/26/22 11:10 | 1 |
| o-Terphenyl | 110 | | 70 - 130 | 01/26/22 08:15 | 01/26/22 11:10 | 1 |

Lab Sample ID: LCS 880-17748/2-A

Matrix: Solid

Analysis Batch: 17750

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 17748

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO)-C6-C10 | 1000 | 704.4 | | mg/Kg | | 70 | 70 - 130 |
| Diesel Range Organics (Over C10-C28) | 1000 | 956.5 | | mg/Kg | | 96 | 70 - 130 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|----------------|---------------|---------------|----------|
| 1-Chlorooctane | 103 | | 70 - 130 |
| o-Terphenyl | 110 | | 70 - 130 |

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QC Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

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

Lab Sample ID: LCSD 880-17748/3-A

Matrix: Solid

Analysis Batch: 17750

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 17748

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--------------------------------------|----------------|----------------|----------------|-------|---|------|--------------|-----|-----------|
| Gasoline Range Organics (GRO)-C6-C10 | 1000 | 698.5 | | mg/Kg | | 70 | 70 - 130 | 1 | 20 |
| Diesel Range Organics (Over C10-C28) | 1000 | 957.2 | | mg/Kg | | 96 | 70 - 130 | 0 | 20 |
| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits | | | | | | |
| 1-Chlorooctane | 102 | | 70 - 130 | | | | | | |
| o-Terphenyl | 108 | | 70 - 130 | | | | | | |

Lab Sample ID: 890-1856-A-1-F MS

Matrix: Solid

Analysis Batch: 17750

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 17748

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--------------------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|-----|-----------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9 | U | 997 | 971.2 | | mg/Kg | | 97 | 70 - 130 | | |
| Diesel Range Organics (Over C10-C28) | <49.9 | U | 997 | 1089 | | mg/Kg | | 109 | 70 - 130 | | |
| Surrogate | MS %Recovery | MS Qualifier | Limits | | | | | | | | |
| 1-Chlorooctane | 75 | | 70 - 130 | | | | | | | | |
| o-Terphenyl | 75 | | 70 - 130 | | | | | | | | |

Lab Sample ID: 890-1856-A-1-G MSD

Matrix: Solid

Analysis Batch: 17750

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 17748

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--------------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-----------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9 | U | 996 | 914.4 | | mg/Kg | | 92 | 70 - 130 | 6 | 20 |
| Diesel Range Organics (Over C10-C28) | <49.9 | U | 996 | 979.4 | | mg/Kg | | 98 | 70 - 130 | 11 | 20 |
| Surrogate | MSD %Recovery | MSD Qualifier | Limits | | | | | | | | |
| 1-Chlorooctane | 68 | S1- | 70 - 130 | | | | | | | | |
| o-Terphenyl | 69 | S1- | 70 - 130 | | | | | | | | |

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-17706/1-A

Matrix: Solid

Analysis Batch: 17736

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|-----------|--------------|------|-------|---|----------|----------------|---------|
| Chloride | <5.00 | U | 5.00 | mg/Kg | | | 01/27/22 23:31 | 1 |

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QC Sample Results

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 880-17706/2-A

Matrix: Solid

Analysis Batch: 17736

Client Sample ID: Lab Control Sample

Prep Type: Soluble

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|----------|--|--|----------------|---------------|------------------|-------|---|------|-----------------|--|--|
| Chloride | | | 250 | 248.7 | | mg/Kg | | 99 | 90 - 110 | | |

Lab Sample ID: LCSD 880-17706/3-A

Matrix: Solid

Analysis Batch: 17736

Client Sample ID: Lab Control Sample Dup

Prep Type: Soluble

| Analyte | | | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------|--|--|----------------|----------------|-------------------|-------|---|------|-----------------|-----|--------------|
| Chloride | | | 250 | 249.2 | | mg/Kg | | 100 | 90 - 110 | 0 | 20 |

Lab Sample ID: 890-1855-8 MS

Matrix: Solid

Analysis Batch: 17736

Client Sample ID: BH04A

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|----------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|-----------------|--|--|
| Chloride | <5.00 | U | 250 | 255.9 | | mg/Kg | | 102 | 90 - 110 | | |

Lab Sample ID: 890-1855-8 MSD

Matrix: Solid

Analysis Batch: 17736

Client Sample ID: BH04A

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|-----------------|-----|--------------|
| Chloride | <5.00 | U | 250 | 254.1 | | mg/Kg | | 102 | 90 - 110 | 1 | 20 |

QC Association Summary

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

GC VOA

Prep Batch: 17655

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-1855-1 | BH01 | Total/NA | Solid | 5035 | |
| 890-1855-2 | BH01A | Total/NA | Solid | 5035 | |
| 890-1855-3 | BH02 | Total/NA | Solid | 5035 | |
| 890-1855-4 | BH02A | Total/NA | Solid | 5035 | |
| 890-1855-5 | BH03 | Total/NA | Solid | 5035 | |
| 890-1855-6 | BH03A | Total/NA | Solid | 5035 | |
| 890-1855-7 | BH04 | Total/NA | Solid | 5035 | |
| 890-1855-8 | BH04A | Total/NA | Solid | 5035 | |
| 890-1855-9 | BH05 | Total/NA | Solid | 5035 | |
| 890-1855-10 | BH05A | Total/NA | Solid | 5035 | |
| 890-1855-11 | BH06 | Total/NA | Solid | 5035 | |
| 890-1855-12 | BH06A | Total/NA | Solid | 5035 | |
| MB 880-17655/5-A | Method Blank | Total/NA | Solid | 5035 | |
| LCS 880-17655/1-A | Lab Control Sample | Total/NA | Solid | 5035 | |
| LCSD 880-17655/2-A | Lab Control Sample Dup | Total/NA | Solid | 5035 | |
| 890-1855-1 MSD | BH01 | Total/NA | Solid | 5035 | |

Analysis Batch: 17656

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-1855-1 | BH01 | Total/NA | Solid | 8021B | 17655 |
| 890-1855-2 | BH01A | Total/NA | Solid | 8021B | 17655 |
| 890-1855-3 | BH02 | Total/NA | Solid | 8021B | 17655 |
| 890-1855-4 | BH02A | Total/NA | Solid | 8021B | 17655 |
| 890-1855-5 | BH03 | Total/NA | Solid | 8021B | 17655 |
| 890-1855-6 | BH03A | Total/NA | Solid | 8021B | 17655 |
| 890-1855-7 | BH04 | Total/NA | Solid | 8021B | 17655 |
| 890-1855-8 | BH04A | Total/NA | Solid | 8021B | 17655 |
| 890-1855-9 | BH05 | Total/NA | Solid | 8021B | 17655 |
| 890-1855-10 | BH05A | Total/NA | Solid | 8021B | 17655 |
| 890-1855-11 | BH06 | Total/NA | Solid | 8021B | 17655 |
| 890-1855-12 | BH06A | Total/NA | Solid | 8021B | 17655 |
| MB 880-17655/5-A | Method Blank | Total/NA | Solid | 8021B | 17655 |
| LCS 880-17655/1-A | Lab Control Sample | Total/NA | Solid | 8021B | 17655 |
| LCSD 880-17655/2-A | Lab Control Sample Dup | Total/NA | Solid | 8021B | 17655 |
| 890-1855-1 MS | BH01 | Total/NA | Solid | 8021B | |
| 890-1855-1 MSD | BH01 | Total/NA | Solid | 8021B | 17655 |

Analysis Batch: 18058

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|------------|------------|
| 890-1855-1 | BH01 | Total/NA | Solid | Total BTEX | |
| 890-1855-2 | BH01A | Total/NA | Solid | Total BTEX | |
| 890-1855-3 | BH02 | Total/NA | Solid | Total BTEX | |
| 890-1855-4 | BH02A | Total/NA | Solid | Total BTEX | |
| 890-1855-5 | BH03 | Total/NA | Solid | Total BTEX | |
| 890-1855-6 | BH03A | Total/NA | Solid | Total BTEX | |
| 890-1855-7 | BH04 | Total/NA | Solid | Total BTEX | |
| 890-1855-8 | BH04A | Total/NA | Solid | Total BTEX | |
| 890-1855-9 | BH05 | Total/NA | Solid | Total BTEX | |
| 890-1855-10 | BH05A | Total/NA | Solid | Total BTEX | |
| 890-1855-11 | BH06 | Total/NA | Solid | Total BTEX | |
| 890-1855-12 | BH06A | Total/NA | Solid | Total BTEX | |

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QC Association Summary

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

GC Semi VOA

Prep Batch: 17748

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|-------------|------------|
| 890-1855-1 | BH01 | Total/NA | Solid | 8015NM Prep | |
| 890-1855-2 | BH01A | Total/NA | Solid | 8015NM Prep | |
| 890-1855-3 | BH02 | Total/NA | Solid | 8015NM Prep | |
| 890-1855-4 | BH02A | Total/NA | Solid | 8015NM Prep | |
| 890-1855-5 | BH03 | Total/NA | Solid | 8015NM Prep | |
| 890-1855-6 | BH03A | Total/NA | Solid | 8015NM Prep | |
| 890-1855-7 | BH04 | Total/NA | Solid | 8015NM Prep | |
| 890-1855-8 | BH04A | Total/NA | Solid | 8015NM Prep | |
| 890-1855-9 | BH05 | Total/NA | Solid | 8015NM Prep | |
| 890-1855-10 | BH05A | Total/NA | Solid | 8015NM Prep | |
| 890-1855-11 | BH06 | Total/NA | Solid | 8015NM Prep | |
| 890-1855-12 | BH06A | Total/NA | Solid | 8015NM Prep | |
| MB 880-17748/1-A | Method Blank | Total/NA | Solid | 8015NM Prep | |
| LCS 880-17748/2-A | Lab Control Sample | Total/NA | Solid | 8015NM Prep | |
| LCSD 880-17748/3-A | Lab Control Sample Dup | Total/NA | Solid | 8015NM Prep | |
| 890-1856-A-1-F MS | Matrix Spike | Total/NA | Solid | 8015NM Prep | |
| 890-1856-A-1-G MSD | Matrix Spike Duplicate | Total/NA | Solid | 8015NM Prep | |

Analysis Batch: 17750

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-1855-1 | BH01 | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-2 | BH01A | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-3 | BH02 | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-4 | BH02A | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-5 | BH03 | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-6 | BH03A | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-7 | BH04 | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-8 | BH04A | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-9 | BH05 | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-10 | BH05A | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-11 | BH06 | Total/NA | Solid | 8015B NM | 17748 |
| 890-1855-12 | BH06A | Total/NA | Solid | 8015B NM | 17748 |
| MB 880-17748/1-A | Method Blank | Total/NA | Solid | 8015B NM | 17748 |
| LCS 880-17748/2-A | Lab Control Sample | Total/NA | Solid | 8015B NM | 17748 |
| LCSD 880-17748/3-A | Lab Control Sample Dup | Total/NA | Solid | 8015B NM | 17748 |
| 890-1856-A-1-F MS | Matrix Spike | Total/NA | Solid | 8015B NM | 17748 |
| 890-1856-A-1-G MSD | Matrix Spike Duplicate | Total/NA | Solid | 8015B NM | 17748 |

Analysis Batch: 17951

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 890-1855-1 | BH01 | Total/NA | Solid | 8015 NM | |
| 890-1855-2 | BH01A | Total/NA | Solid | 8015 NM | |
| 890-1855-3 | BH02 | Total/NA | Solid | 8015 NM | |
| 890-1855-4 | BH02A | Total/NA | Solid | 8015 NM | |
| 890-1855-5 | BH03 | Total/NA | Solid | 8015 NM | |
| 890-1855-6 | BH03A | Total/NA | Solid | 8015 NM | |
| 890-1855-7 | BH04 | Total/NA | Solid | 8015 NM | |
| 890-1855-8 | BH04A | Total/NA | Solid | 8015 NM | |
| 890-1855-9 | BH05 | Total/NA | Solid | 8015 NM | |
| 890-1855-10 | BH05A | Total/NA | Solid | 8015 NM | |
| 890-1855-11 | BH06 | Total/NA | Solid | 8015 NM | |

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QC Association Summary

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

GC Semi VOA (Continued)

Analysis Batch: 17951 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 890-1855-12 | BH06A | Total/NA | Solid | 8015 NM | |

HPLC/IC

Leach Batch: 17706

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-1855-1 | BH01 | Soluble | Solid | DI Leach | |
| 890-1855-2 | BH01A | Soluble | Solid | DI Leach | |
| 890-1855-3 | BH02 | Soluble | Solid | DI Leach | |
| 890-1855-4 | BH02A | Soluble | Solid | DI Leach | |
| 890-1855-5 | BH03 | Soluble | Solid | DI Leach | |
| 890-1855-6 | BH03A | Soluble | Solid | DI Leach | |
| 890-1855-7 | BH04 | Soluble | Solid | DI Leach | |
| 890-1855-8 | BH04A | Soluble | Solid | DI Leach | |
| 890-1855-9 | BH05 | Soluble | Solid | DI Leach | |
| 890-1855-10 | BH05A | Soluble | Solid | DI Leach | |
| 890-1855-11 | BH06 | Soluble | Solid | DI Leach | |
| 890-1855-12 | BH06A | Soluble | Solid | DI Leach | |
| MB 880-17706/1-A | Method Blank | Soluble | Solid | DI Leach | |
| LCS 880-17706/2-A | Lab Control Sample | Soluble | Solid | DI Leach | |
| LCSD 880-17706/3-A | Lab Control Sample Dup | Soluble | Solid | DI Leach | |
| 890-1855-8 MS | BH04A | Soluble | Solid | DI Leach | |
| 890-1855-8 MSD | BH04A | Soluble | Solid | DI Leach | |

Analysis Batch: 17736

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-1855-1 | BH01 | Soluble | Solid | 300.0 | 17706 |
| 890-1855-2 | BH01A | Soluble | Solid | 300.0 | 17706 |
| 890-1855-3 | BH02 | Soluble | Solid | 300.0 | 17706 |
| 890-1855-4 | BH02A | Soluble | Solid | 300.0 | 17706 |
| 890-1855-5 | BH03 | Soluble | Solid | 300.0 | 17706 |
| 890-1855-6 | BH03A | Soluble | Solid | 300.0 | 17706 |
| 890-1855-7 | BH04 | Soluble | Solid | 300.0 | 17706 |
| 890-1855-8 | BH04A | Soluble | Solid | 300.0 | 17706 |
| 890-1855-9 | BH05 | Soluble | Solid | 300.0 | 17706 |
| 890-1855-10 | BH05A | Soluble | Solid | 300.0 | 17706 |
| 890-1855-11 | BH06 | Soluble | Solid | 300.0 | 17706 |
| 890-1855-12 | BH06A | Soluble | Solid | 300.0 | 17706 |
| MB 880-17706/1-A | Method Blank | Soluble | Solid | 300.0 | 17706 |
| LCS 880-17706/2-A | Lab Control Sample | Soluble | Solid | 300.0 | 17706 |
| LCSD 880-17706/3-A | Lab Control Sample Dup | Soluble | Solid | 300.0 | 17706 |
| 890-1855-8 MS | BH04A | Soluble | Solid | 300.0 | 17706 |
| 890-1855-8 MSD | BH04A | Soluble | Solid | 300.0 | 17706 |

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Lab Chronicle

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH01

Lab Sample ID: 890-1855-1

Date Collected: 01/21/22 10:05

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.05 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 12:49 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.01 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 16:19 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 4.95 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 01:06 | CH | XEN MID |

Client Sample ID: BH01A

Lab Sample ID: 890-1855-2

Date Collected: 01/21/22 10:07

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 4.96 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 13:16 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.02 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 16:41 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 5.02 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 01:18 | CH | XEN MID |

Client Sample ID: BH02

Lab Sample ID: 890-1855-3

Date Collected: 01/21/22 10:15

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.00 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 13:44 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.00 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 17:26 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 5.05 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 01:53 | CH | XEN MID |

Client Sample ID: BH02A

Lab Sample ID: 890-1855-4

Date Collected: 01/21/22 10:16

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.01 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 14:12 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |

Eurofins Carlsbad

Lab Chronicle

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH02A

Lab Sample ID: 890-1855-4

Date Collected: 01/21/22 10:16

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.00 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 17:56 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 5.01 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 02:05 | CH | XEN MID |

Client Sample ID: BH03

Lab Sample ID: 890-1855-5

Date Collected: 01/21/22 10:20

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 4.96 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 14:40 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.03 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 18:18 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 5.03 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 02:17 | CH | XEN MID |

Client Sample ID: BH03A

Lab Sample ID: 890-1855-6

Date Collected: 01/21/22 10:22

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.00 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 15:08 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.01 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 18:41 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 4.96 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 02:29 | CH | XEN MID |

Client Sample ID: BH04

Lab Sample ID: 890-1855-7

Date Collected: 01/21/22 10:25

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.01 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 15:36 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.02 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 19:03 | AJ | XEN MID |

Eurofins Carlsbad

Lab Chronicle

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH04

Lab Sample ID: 890-1855-7

Date Collected: 01/21/22 10:25

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 4.95 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 02:41 | CH | XEN MID |

Client Sample ID: BH04A

Lab Sample ID: 890-1855-8

Date Collected: 01/21/22 10:26

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.01 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 16:04 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.02 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 19:25 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 5 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 02:52 | CH | XEN MID |

Client Sample ID: BH05

Lab Sample ID: 890-1855-9

Date Collected: 01/21/22 10:29

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 4.95 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 16:32 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.01 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 19:48 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 5.01 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 03:28 | CH | XEN MID |

Client Sample ID: BH05A

Lab Sample ID: 890-1855-10

Date Collected: 01/21/22 10:30

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 4.96 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 17:00 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.00 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 20:11 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 5.02 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 03:40 | CH | XEN MID |

Eurofins Carlsbad

Lab Chronicle

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Client Sample ID: BH06

Lab Sample ID: 890-1855-11

Date Collected: 01/21/22 10:38

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.03 g | 5 mL | 17655 | 01/25/22 07:25 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 18:52 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.01 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 20:33 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 5 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 04:15 | CH | XEN MID |

Client Sample ID: BH06A

Lab Sample ID: 890-1855-12

Date Collected: 01/21/22 10:39

Matrix: Solid

Date Received: 01/21/22 15:46

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.04 g | 5 mL | 17655 | 01/25/22 16:00 | KL | XEN MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 17656 | 01/25/22 19:20 | MR | XEN MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 18058 | 01/28/22 14:15 | AJ | XEN MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 17951 | 01/27/22 16:10 | AJ | XEN MID |
| Total/NA | Prep | 8015NM Prep | | | 10.01 g | 10 mL | 17748 | 01/26/22 08:15 | DM | XEN MID |
| Total/NA | Analysis | 8015B NM | | 1 | | | 17750 | 01/26/22 20:56 | AJ | XEN MID |
| Soluble | Leach | DI Leach | | | 5.05 g | 50 mL | 17706 | 01/25/22 12:28 | CH | XEN MID |
| Soluble | Analysis | 300.0 | | 1 | | | 17736 | 01/28/22 04:27 | CH | XEN MID |

Laboratory References:

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

Accreditation/Certification Summary

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

Laboratory: Eurofins Midland

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

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Texas | NELAP | T104704400-21-22 | 06-30-22 |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|------------|
| 8015 NM | | Solid | Total TPH |
| Total BTEX | | Solid | Total BTEX |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Method Summary

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

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

Protocol References:

ASTM = ASTM International

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

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

TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

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

Sample Summary

Client: WSP USA Inc.
Project/Site: Trinity Burrus Unit #025

Job ID: 890-1855-1
SDG: 31403471.004

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Depth |
|---------------|------------------|--------|----------------|----------------|-------|
| 890-1855-1 | BH01 | Solid | 01/21/22 10:05 | 01/21/22 15:46 | 0.5 |
| 890-1855-2 | BH01A | Solid | 01/21/22 10:07 | 01/21/22 15:46 | 1 |
| 890-1855-3 | BH02 | Solid | 01/21/22 10:15 | 01/21/22 15:46 | 0.5 |
| 890-1855-4 | BH02A | Solid | 01/21/22 10:16 | 01/21/22 15:46 | 1 |
| 890-1855-5 | BH03 | Solid | 01/21/22 10:20 | 01/21/22 15:46 | 0.5 |
| 890-1855-6 | BH03A | Solid | 01/21/22 10:22 | 01/21/22 15:46 | 1 |
| 890-1855-7 | BH04 | Solid | 01/21/22 10:25 | 01/21/22 15:46 | 0.5 |
| 890-1855-8 | BH04A | Solid | 01/21/22 10:26 | 01/21/22 15:46 | 1 |
| 890-1855-9 | BH05 | Solid | 01/21/22 10:29 | 01/21/22 15:46 | 0.5 |
| 890-1855-10 | BH05A | Solid | 01/21/22 10:30 | 01/21/22 15:46 | 1 |
| 890-1855-11 | BH06 | Solid | 01/21/22 10:38 | 01/21/22 15:46 | 0.5 |
| 890-1855-12 | BH06A | Solid | 01/21/22 10:39 | 01/21/22 15:46 | 1 |



Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334
Midland, TX (432-704-5440) EL Paso, TX (915)585-3443 Lubbock, TX (806)794-1296
Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000)

Chain of Custody

Work Order No: _____

www.xenco.com Page 1 of 2

| | | | |
|------------------|-----------------------------------|-------------------------|--|
| Project Manager: | Kalei Jennings | Bill to: (if different) | |
| Company Name: | WSP USA Inc., Permian office | Company Name: | |
| Address: | 3300 North A St. Bldg 1, Unit 222 | Address: | |
| City, State ZIP: | Midland, TX 79705 | City, State ZIP: | Carlsbad, NM |
| Phone: | (432) 704-5178 | Email: | travis.casey@wsp.com, kalei.jennings@wsp.com, dan.moir@wsp.com |
| Project Name: | Trinity Burrus Unit #025 | Turn Around | |
| Project Number: | 31403471.004 | Routine X | |
| P.O. Number: | | Rush: | |
| Sampler's Name: | Travis Casey | Due Date: | |

| | | | | | |
|-----------------------|---|--------------------|---|----------|---|
| SAMPLE RECEIPT | | Temp Blank: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Wet Ice: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Temperature (°C): | 1.2 / 1.0 | Thermometer ID | T-MN-007 | | |
| Received Inact: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Correction Factor: | -0.7 | | |
| Cooler Custody Seals: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Total Containers: | 5 | | |
| Sample Custody Seals: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | | | |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Sample Comments | | | | | | | | | | | | |
|-----------------------|--------|--------------|--------------|-------|-----------------|-----------|------------|----------------|---|--|--|--|--|--|--|--|-----------|
| | | | | | Number | TPH (EPA) | BTEX (EPA) | Chloride (EPA) | | | | | | | | | |
| BH01 | S | 1/21/2022 | 10:05 | 0.5 | 1 | X | X | X | X | | | | | | | | Composite |
| BH01A | S | 1/21/2022 | 10:07 | 1 | 1 | X | X | X | X | | | | | | | | Composite |
| BH02 | S | 1/21/2022 | 10:15 | 0.5 | 1 | X | X | X | X | | | | | | | | Composite |
| BH02A | S | 1/21/2022 | 10:16 | 1 | 1 | X | X | X | X | | | | | | | | Composite |
| BH03 | S | 1/21/2022 | 10:20 | 0.5 | 1 | X | X | X | X | | | | | | | | Composite |
| BH03A | S | 1/21/2022 | 10:22 | 1 | 1 | X | X | X | X | | | | | | | | Composite |
| BH04 | S | 1/21/2022 | 10:25 | 0.5 | 1 | X | X | X | X | | | | | | | | Composite |
| BH04A | S | 1/21/2022 | 10:26 | 1 | 1 | X | X | X | X | | | | | | | | Composite |
| BH05 | S | 1/21/2022 | 10:29 | 0.5 | 1 | X | X | X | X | | | | | | | | Composite |
| BH05A | S | 1/21/2022 | 10:30 | 1 | 1 | X | X | X | X | | | | | | | | Composite |

Total 200.7 / 6010 200.8 / 6020: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn
Circle Method(s) and Metal(s) to be analyzed TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U 1631 / 245.1 / 7470 / 7471 : Hg

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

| | | | | | |
|------------------------------|--------------------------|--------------|------------------------------|--------------------------|-----------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
| | | 1/21/22 3:46 | | | |
| | | | | | |
| | | | | | |
| | | | | | |



Houston, TX (281) 240-4220 Dallas, TX (214) 992-0300 San Antonio, TX (210) 509-3334
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Hobbs, NM (575) 392-7550

Work Order No: _____

Page 2 of 2

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Chain of Custody

| | | | |
|------------------|-----------------------------------|-------------------------|--|
| Project Manager: | Kalei Jennings | Bill to: (if different) | |
| Company Name: | WSP USA Inc., Permian office | Company Name: | |
| Address: | 3300 North A St. Bldg 1, Unit 222 | Address: | |
| City, State ZIP: | Midland, TX 79705 | City, State ZIP: | Carlsbad, NM |
| Phone: | (432) 704-5178 | Email: | travis.casey@wsp.com, kalei.jennings@wsp.com, dan.moir@wsp.com |

| Work Order Comments | |
|---|--|
| Program: UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/> State of Project: NM Reporting Level: I <input type="checkbox"/> Level III <input type="checkbox"/> ST/UST <input type="checkbox"/> PRP <input type="checkbox"/> Yel IV <input type="checkbox"/> Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: | |

| | | | | | | | | | |
|-----------------|--------------------------|-------------|------------------|--|--|--|--|-------------------|------------------|
| Project Name: | Trinity Burrus Unit #025 | Turn Around | ANALYSIS REQUEST | | | | | | Work Order Notes |
| Project Number: | 31403471.004 | Routine X | | | | | | IN: nOY1711428756 | |
| P.O. Number: | | Rush: | | | | | | CC: | |
| Sampler's Name: | Travis Casey | Due Date: | | | | | | API: 30-025-36248 | |

| SAMPLE RECEIPT | | | | | |
|-----------------------|----------------|----|--------------|------------------------|----|
| Temp Blank: | Yes | No | Water: | Yes | No |
| Temperature (°C): | Thermometer ID | | | | |
| Received intact: | Yes | No | Seal Factor: | | |
| Cooler Custody Seals: | Yes | No | N/A | | |
| Sample Custody Seals: | Yes | No | N/A | Total Containers: 1000 | |

Number of Containers

(EPA 8015)



(EPA 8021)

(EPA 300.0)

TAT starts the day received by the lab, if received by 4:30pm

[illegible][illegible]

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| Relinquished by: (Signature) | Received by: (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|---|---|--------------|------------------------------|--------------------------|-----------|
|  |  | 11/2/22 3:46 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Downloaded From: 05/14/2025 09:10:10 AM

Eurofine Carlebad

1089 N Canal St.
Carlsbad NIM 88220
Phone 575-988-3199 Fax: 575-988-3199

Chain of Custody Record



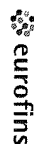
Environment Testing

| Client Information (Sub Contract Lab) | | | | Sampler | Lab PM | Carrier Tracking No(s) | COC No. | | | | | | | | | |
|---|--|--|--|---|-----------------------------|------------------------------|------------------------------------|-----------------------------------|----------------------------|-----------------------------------|---------------------------------|------------------------|----------------|--------------|----------------------------|----------------------------|
| Client Contact: Shipping/Receiving | | | | Phone | Kramer, Jessica | | 890-597 1 | | | | | | | | | |
| Company: Eurofins Environment Testing South Cent | | | | E-Mail | jessica.kramer@eurofins.com | State of Origin: New Mexico | Page: 1 of 2 | | | | | | | | | |
| Address: 1211 W Florida Ave | | | | Accreditations Required (See note): NELAP - Louisiana NELAP - Texas | | Job #: 890-1855-1 | Preservation Codes | | | | | | | | | |
| City: Midland | | | | Analysis Requested | | | | | | | | | | | | |
| State, Zip: TX, 79701 | | | | | | | | | | | | | | | | |
| Phone: 432-704-5440(Tel) | | | | | | | | | | | | | | | | |
| Email: | | | | | | | | | | | | | | | | |
| Project Name: Trinity Burrus Unit #025 | | | | | | | | | | | | | | | | |
| SSOW#: | | | | | | | | | | | | | | | | |
| Sample Identification - Client ID (Lab ID) | | | | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=Water, S=Solid, O=Other) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 8015MOD_NM/8015NM_S_Prep Full TPH | 300_ORGFM_28D/DI_LEACH Chloride | 8021B/6035FP_Calc BTEX | Total_BTEX_GCV | 8015MOD_Calc | Total Number of containers | Special Instructions/Note. |
| BH01 (890-1855-1) | | | | 1/21/22 | 10 05 | Mountain | Solid | | X | X | X | X | X | X | 1 | |
| BH01A (890-1855-2) | | | | 1/21/22 | 10 07 | Mountain | Solid | | X | X | X | X | X | X | 1 | |
| BH02 (890-1855-3) | | | | 1/21/22 | 10 15 | Mountain | Solid | | X | X | X | X | X | X | 1 | |
| BH02A (890-1855-4) | | | | 1/21/22 | 10 16 | Mountain | Solid | | X | X | X | X | X | X | 1 | |
| BH03 (890-1855-5) | | | | 1/21/22 | 10 20 | Mountain | Solid | | X | X | X | X | X | X | 1 | |
| BH03A (890-1855-6) | | | | 1/21/22 | 10 22 | Mountain | Solid | | X | X | X | X | X | X | 1 | |
| BH04 (890-1855-7) | | | | 1/21/22 | 10 25 | Mountain | Solid | | X | X | X | X | X | X | 1 | |
| BH04A (890-1855-8) | | | | 1/21/22 | 10 26 | Mountain | Solid | | X | X | X | X | X | X | 1 | |
| BH05 (890-1855-9) | | | | 1/21/22 | 10 29 | Mountain | Solid | | X | X | X | X | X | X | 1 | |
| Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing South Central, LLC places the ownership of method, analyte & accreditation compliance upon out sub-contract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/estimation being analyzed, the samples must be shipped back to the Eurofins Environment Testing South Central, LLC laboratory or other institutions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing South Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing South Central, LLC. | | | | | | | | | | | | | | | | |
| Possible Hazard Identification | | | | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) | | | | | | | | | | | | |
| Unconfirmed | | | | Return To Client | | | | | | | | | | | | |
| Deliverable Requested I II III IV Other (specify) | | | | Special Instructions/QC Requirements | | | | | | | | | | | | |
| Empty Mtl Relinquished by | | | | Method of Shipment | | | | | | | | | | | | |
| Relinquished by | | | | Received by | | | | | | | | | | | | |
| Relinquished by | | | | Received by | | | | | | | | | | | | |
| Relinquished by | | | | Received by | | | | | | | | | | | | |
| Custody Seals Intact: A Yes A No | | | | Cooler Temperature(s) °C and Other Remarks. | | | | | | | | | | | | |

Eurofins Carlsbad

1089 N Canal St.
Carlsbad NIM 88220
Phone 575-988-3199 Fax: 575-988-3199

Chain of Custody Record



Environment Testing America

[illegible]

Login Sample Receipt Checklist

Client: WSP USA Inc.

Job Number: 890-1855-1

SDG Number: 31403471.004

Login Number: 1855

List Number: 1

Creator: Olivas, Nathaniel

List Source: Eurofins Carlsbad

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

Login Sample Receipt Checklist

Client: WSP USA Inc.

Job Number: 890-1855-1

SDG Number: 31403471.004

Login Number: 1855

List Number: 2

Creator: Rodriguez, Leticia

List Source: Eurofins Midland

List Creation: 01/25/22 11:57 AM

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

ATTACHMENT 5: FINAL C-141

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

Form C-141
Revised August 8, 2011

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

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

| | | | |
|-----------------|---|----------------|-------------------------------------|
| Name of Company | Chevron USA Inc. | Contact | Josepha DeLeon |
| Address | 6301 Deauville Blvd., Midland, TX 79706 | Telephone No. | wk: 575-263-0424 cell: 432-425-1528 |
| Facility Name | Trinity Burris Abo Unit #25 | Facility Type: | Oil Well |
| Surface Owner | Private | Mineral Owner | Private |
| | | API No. | 30-025-36248 |

LOCATION OF RELEASE

| | | | | | | | | |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
| I | 27 | 12S | 38E | 2310 | South | 330 | East | Lea |

Latitude 33.248740 Longitude; -103.07677

NATURE OF RELEASE

| | | | | | |
|-----------------------------|---|---|-----------------------------|----------------------------|--------------------------|
| Type of Release | Spill | Volume of Release: | 9.22 barrels produced water | Volume Recovered: | 8 barrels produced water |
| Source of Release | Injection Strainer | Date and Hour of Occurrence | 04/05/2017; 12:00 AM | Date and Hour of Discovery | 04/05/2017; 12:00 AM |
| Was Immediate Notice Given? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom? | Voicemail: Olivia Yu | | |
| By Whom? | Josepha DeLeon | Date and Hour: | 04/05/2017; 08:00 AM | | |
| Was a Watercourse Reached? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | | | |

If a Watercourse was Impacted, Describe Fully.*

N/A

RECEIVED

By Olivia Yu at 7:38 am, Apr 24, 2017



Describe Cause of Problem and Remedial Action Taken.*

Cracked injection strainer, releasing 9.22 barrels of produced water into a bermed containment.
Recovered 8 barrels produced water.

Describe Area Affected and Cleanup Action Taken.*

Shut lease in. Vacuum truck extracted liquid. Repaired injection strainer.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

| | | | | | |
|-----------------|---|--|--|---|--|
| Signature: |  | | | OIL CONSERVATION DIVISION | |
| Printed Name: | Josepha DeLeon | | | Approved by Environmental Specialist:  | |
| Title: | HES Compliance Support - Environmental | | | Approval Date: | 4/24/2017 |
| E-mail Address: | jdx@chevron.com | | | Expiration Date: | |
| Date | 04/19/2017 | | | Conditions of Approval: | Attached <input checked="" type="checkbox"/> |
| Phone: | 432-425-1528 | | | see attached directive | |

* Attach Additional Sheets If Necessary

1RP-4684

nOY1711428756

pOY1711429637

Operator/Responsible Party,

The OCD has received the form C-141 you provided on 4/20/2017 regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number 1R-4684 has been assigned. **Please refer to this case number in all future correspondence.**

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

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

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. **As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District 1 office in Hobbs on or before 5/24/2017. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.**

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

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.
- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.
- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

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

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

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

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

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

Jim Griswold

OCD Environmental Bureau Chief
1220 South St. Francis Drive
Santa Fe, New Mexico 87505
505-476-3465
jim.griswold@state.nm.us

| | |
|----------------|---------------|
| Incident ID | NOY1711428756 |
| District RP | |
| Facility ID | |
| Application ID | |

Site Assessment/Characterization

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

| | |
|---|---|
| What is the shallowest depth to groundwater beneath the area affected by the release? | <u><50</u> (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

Page 4

| | |
|----------------|---------------|
| Incident ID | NOY1711428756 |
| District RP | |
| Facility ID | |
| Application ID | |

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

Printed Name: Jeffery Tew Title: Operations Engineer

Signature: _____ Date: _____

email: jtew@aecnm.com Telephone: 575-623-2999

OCD Only

Received by: _____ Date: _____

| | |
|----------------|---------------|
| Incident ID | NOY1711428756 |
| District RP | |
| Facility ID | |
| Application ID | |

Closure

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

Closure Report Attachment Checklist: *Each of the following items must be included in the 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: Jeffery Tew Title: Operations Engineer

Signature: _____ Date: _____

email: jtew@aecnm.com Telephone: 575-623-2999

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: _____ Date: _____

Printed Name: _____ Title: _____

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 83005

CONDITIONS

| | |
|--|---|
| Operator: ARMSTRONG ENERGY CORP P.O. Box 1973 Roswell, NM 88202 | OGRID: 1092 |
| | Action Number: 83005 |
| | Action Type: [C-141] Release Corrective Action (C-141) |

CONDITIONS

| | | |
|------------|--------------------------|----------------|
| Created By | Condition | Condition Date |
| jnobui | Closure Report Approved. | 6/21/2022 |