From: Everhart, Harley < heverhart@akaenergy.com>

Sent: Friday, January 5, 2018 8:40 AM

To: Bratcher, Mike, EMNRD
Cc: Hinkley, Ethan; Coufal, Mark
Subject: Santo Nino 8" Steel Pipeline Leak

Mike Bratcher - Environmental Specialist

Reference: Santo Nino 8" Steel Pipeline Leak

This is to confirm our conversation via phone today on a pipeline leak located 32.731724N -103.972768W; (18S, R30E, S21) Eddy County

Respectfully,

Harley Everhart

EH&S Compliance

(575) 676-3505 - Direct

(575) 513-4922 - Cell

(575) 676-2401 - Fax heverhart@akaenergy.com

AKA energy group.lic



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From: Everhart, Harley <heverhart@akaenergy.com>

Sent: Wednesday, January 10, 2018 3:58 PM

To: Bratcher, Mike, EMNRD **Subject:** Santo Nino 8" Pipeline Leak

Hello Mike,

I just wanted to touch base with you to see if we can proceed with the remediation at the Santo Nino 8" Pipeline Leak? BLM already gave us their blessing.

Respectfully,

Harley Everhart

EH&S Compliance

(575) 676-3505 - Direct

(575) 513-4922 - Cell (575) 676-2401 - Fax

heverhart@akaenergy.com





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From: Jordan, Yolanda <yjordan@blm.gov>
Sent: Friday, January 19, 2018 12:43 PM

To: Everhart, Harley; Hinkley, Ethan; Coufal, Mark; Prentiss, John; Calderon, Joe; Stahnke, Graham;

Bratcher, Mike, EMNRD

Cc: Bruce Boeke; Robert Gomez; Tammie Hochstein

Subject: Re: the Santo Nino pipeline

Hello, Mr. John. I went out to this spill and met with Mr. Harley of Frontier. In the previous email to Mr. Harley, I noted that the total area of the spill was 50' x 200'. Some spots within this area may not have had oil spilled, but it would be expected for all within this area to receive the necessary clean up. I am the EPS for the Realty Department, so any future concerns regarding this spill should be directed to me. Thanks.

Regards,

Yolanda

On Mon, Jan 8, 2018 at 3:02 PM, Everhart, Harley <heverhart@akaenergy.com> wrote:

Ok we will wait for further instructions from you or Bruce.

Harley

From: Jordan, Yolanda [mailto:yjordan@blm.gov]

Sent: Monday, January 08, 2018 2:48 PM

To: Everhart, Harley < heverhart@akaenergy.com >; Bruce Boeke < bboeke@blm.gov >

Subject: Re: the Santo Nino pipeline

Good afternoon, Mr. Harley. Mr. Bruce is the Archaeology Supervisor for the BLM-Carlsbad, and he handles Frontier. I had gotten the coordinates 32.73162 N and -103.97238 W which should be in NESE, 21-18S-30E. According to the information that I reviewed, it is in an archaeology area, but I will get additional guidance from Mr. Bruce. He will have to inform us what must be done from here since the approximate area of the spill is 50' x 200'.

If the information that I have is not correct for the coordinates or spill size, please let use know as soon as possible, Mr. Harley. Thanks.

Regards,
Yolanda
On Mon, Jan 8, 2018 at 12:02 PM, Everhart, Harley < heverhart@akaenergy.com > wrote:
Hello Yolanda,
This email is just to see if you had an opportunity to see if the Santo Nino pipeline location needs to have an
Archeologist inspect the area prior to remediating?
Respectfully,
Harley Everhart
EH&S Compliance
(575) 676-3505 - Direct
(575) 513-4922 - Cell
(575) 676-2401 - Fax
heverhart@akaenergy.com





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Yolanda Jordan Jimenez

yjordan@blm.gov

Environmental Protection Specialist

Realty Department

Bureau Of Land Management, Carlsbad Field Office

620 E. Greene Street

Carlsbad, NM 88220

Direct: 575.234.5916 Cell: 575.361.4586

The BLM approval/acceptance does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that may pose a threat to groundwater, surface water, human health or the environment or if the location fails to reclaim properly. In such an event that the location does not revegetate, or future issues with contaminants are encountered, the operator will be asked to address the issues until the contaminant issues are fully mitigated and the location is successfully reclaimed. In addition, BLM approval does not relieve the operator of responsibility for compliance with any other federal, state or local laws/regulations.

--

Yolanda Jordan Jimenez
yjordan@blm.gov
Environmental Protection Specialist
Realty Department
Bureau Of Land Management, Carlsbad Field Office
620 E. Greene Street
Carlsbad, NM 88220

Direct: 575.234.5916 Cell: 575.361.4586

The BLM approval/acceptance does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that may pose a threat to groundwater, surface water, human health or the environment or if the location fails to reclaim properly. In such an event that the location does not revegetate, or future issues with contaminants are encountered, the operator will be asked to address the issues until the contaminant issues are fully mitigated and the location is successfully reclaimed. In addition, BLM approval does not relieve the operator of responsibility for compliance with any other federal, state or local laws/regulations.

From: Bob Allen <ballen@sesi-nm.com>
Sent: Tuesday, March 6, 2018 8:51 AM

To: mnaranjo@slo.state.nm.us; Bratcher, Mike, EMNRD; rjsanchez@blm.gov; heverhart@akaenergy.com;

gstahnke@sugf.com

Cc: Tara Martin; Sergio Contreras **Subject:** AKA Santo Nino Work Plan

Attachments: AKA Santo Nino Work Plan-final.pdf

Hello all!

I have attached, per Bob Allen SESI, the proposed Work Plan for the Santo Nino release. Please review and let us know if you have any questions.

Thank You

Tara Hodges

Safety & Environmental Solutions, Inc. 703 East Clinton Street Hobbs, NM 88240 Office: (575) 397-0510

AKA Frontier Field Services, LLC Santo Nino 8' Steel Pipeline

Work Plan

Section 21, T18S, R30E Eddy County, New Mexico

February 5, 2018



Prepared for:

AKA Frontier Field Services, LLC 4200 E. Skelly Drive, Suite 700 Tulsa, OK 74135

By:

Safety & Environmental Solutions, Inc. 703 East Clinton Street Hobbs, New Mexico 88240 (575) 397-0510

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I. Company Contacts

Representative	Company	Telephone	E-mail
Harley Everhart	AKA Energy Group, LLC	575-746-5566	heverhart@akaenergy.com
Bob Allen	SESI	575-397-0510	ballen@sesi-nm.com

II. Background

Safety and Environmental Solutions, Inc., hereinafter referred to as (SESI) was engaged by AKA Frontier Services to perform site remediation on the Santo Nino 8" Steel Pipeline, concerning a twenty (20) bbl. release of pipeline liquids. This site is situated in Eddy County, Section 21, Township 18S, and Range 30E.

According to the C-141: Approximately twenty (20) bbls of heavy pipeline liquid from a buried pipeline were released, resulting in a pooling of pipeline liquids on the surface above the pipeline. The pipeline was immediately shut in and repaired. The area was archaeology surveyed and identified as not being an archaeological site. Safety & Environmental Solutions was contacted for remediation.

III. Surface and Ground Water

The New Mexico Office of the State Engineer records indicates no presence of groundwater for the immediate area.

IV. Characterization

The target cleanup levels are determined using the *Guidelines for Remediation of Leaks, Spills and Releases* published by the NMOCD (August 13, 1993). Based on the ranking criteria presented below, the applicable Recommended Remediation Action Levels (RRAL) are 10 parts per million (ppm) Benzene, 50 ppm combined benzene, toluene, ethyl benzene, and total xylenes (BTEX), and 5,000 ppm Total Petroleum Hydrocarbons (TPH). Characterization of vertical extent of chloride concentration to a level of 250 mg/kg (PPM) is also required.

Depth to Ground Water:									
(Vertical distance from contaminants to	20 points								
seasonal high water elevation of	50 feet to 99 feet	10 points							
groundwater)	>100 feet	0 points	Χ						
Wellhead Protection Area:									
(Less than 200 feet from a private domestic	Yes	20 points							
water source; or less than 1000 feet from all	No	0 points	X						
other water sources)									
Distance to Surface Water:									
(Horizontal distance to perennial lakes,	Less than 200 feet	20 points							
ponds, rivers, streams, creeks, irrigation	200 feet to 1000 feet	10 points							
canals and ditches)	>1000 feet	0 points	Χ						
RANKING SCORE (TOTAL POINTS)			0						

V. Work Performed

Between January 24 and January 25, 2018, SESI personnel were onsite with Rocky Peak crew, two Backhoes w/operators and AKA personnel at the AKA Santo Nino release to install test trenches to determine vertical extent of TPH & Chloride contamination. Test trenches were installed and field tested for TPH & Chlorides. The test trench locations were mapped using the Juno 3B. All soil samples were properly packaged, preserved and transported to Hall Laboratories of Albuquerque, NM by chain of custody, and analyzed for TPH (total petroleum hydrocarbons)(Method 8015M), BTEX, and Chlorides (Method 300). The results are presented in the following table:

Soil Sample Results: Hall Environmental Laboratories 2-1-18											
SAMPLE ID	SAMPLE ID Benzene Toluene		Ethyl Total		Total	TPH	TPH	Chlorides			
			benzene	Xylenes	BTEX	GRO	DRO				
TT 1 16 ft	ND	ND	ND	ND	ND	ND	41	140			
TT-1 17ft	ND	ND	ND	ND	ND	ND	37	110			
TT-1 22ft	ND	ND	ND	ND	ND	ND	ND	70			
TT-2 2ft	ND	ND	ND	ND	ND	ND	40	110			
TT-2 3ft	.052	13	6.1	33	ND	610	90	120			
TT-2 8ft	ND	ND	ND	ND	ND	ND	ND	36			
TT-3 5ft	ND	ND	ND	ND	ND	ND	ND	ND			
TT-3 6ft	ND	ND	ND	ND	ND	ND	ND	ND			
TT-3 11ft	ND	ND	ND	ND	ND	ND	31	50			
TT-4 2ft	ND	ND	ND	ND	ND	ND	ND	110			
TT-4 3ft	ND	ND	ND	ND	ND	ND	ND	95			
TT-4 8ft	ND	ND	ND	ND	ND	ND	ND	ND			

VI. Action Plan

Based on the sampling results listed above the following action plan is proposed: We propose to excavate to the depth of four (4) or until TPH, BTEX and Chlorides are below levels outlined by the NMOCD. Excavation will be backfilled with uncontaminated soil and all contaminated soil will be transported to an NMOCD approved facility. A liner will be installed at the bottom of the excavation in the area of Test Trench 1. The liner will be placed in the more heavily contaminated area around Test Trench 1. The bottom will be sampled to document the level of contaminated soil left in place. AKA Frontier will revegetate the disturbance associated with the remediation at the release site. Upon completion of all approved remediation activity, all necessary closure documentation will be submitted to the appropriate regulatory agencies.

VII. Figures & Appendices

Figure 1 – Vicinity Map

Figure 2 – Site Plan

Appendix A – C-141

Appendix B – Groundwater

Appendix C – Analytical Results

Santo Nino 8" Steel Pipeline February 5, 2018

AKA Frontier Field Services, LLC Eddy County, New Mexico

Figure 1 Vicinity Map



Santo Nino 8" Steel Pipeline February 5, 2018

AKA Frontier Field Services, LLC Eddy County, New Mexico

Figure 2 Site Plan



AKA Frontier Field Services, LLC Eddy County, New Mexico

Appendix A C-141

Form C-141 Revised August 8, 2011

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Road, Aztec, NM 87410 District IV

State of New Mexico **Energy Minerals and Natural Resources**

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

Oil Conservation Division 1220 South St. Francis Dr.

1220 S. St. Frai	ncis Dr., Santa	re, NM 8/505	,	Sa	anta F	e, NM 875	05					
			Rele	ease Notific	cation	n and Co	rrective A	ction				
						OPERA	ГOR		✓ Initia	al Report		Final Repor
Name of Co	ompany Fr	ontier Fiel	d Servic	es, LLC		Contact John Prentiss						· · · · · · · · · · · · · · · · · · ·
				Tulsa, OK 741		Telephone No. 575-676-3528						
Facility Na	me Santo	Nino 8" Ste	el Pipeli	ne		Facility Typ	e Natural gas	s gatheri	ng pipeli	ine		
Surface Ow	vner BLM			Mineral C)wner	N/A			API No	. N/A		
				LOCA	ATIO	N OF REI	LEASE					
Unit Letter	Section	Township	Range	Feet from the		/South Line	Feet from the	East/We	est Line	County		
J	21	18S	30E	1982ft							Edd	ly
							100000					
	Latitude32° 73' 16.02" N_ Longitude103° 97' 23.08" W											
						OF REL	EASE					
	ease LOPC	of heavy pip	eline liqu	ids from a burie	d	Volume of 20 bbl.	Release est. sur				lone. I	mpacted soil
pipeline Source of Re	elease A buri	ed pipeline				_ 0 1010-0	Iour of Occurrence		to be exca Date and		covery	01/04/2018
						Unknown						
Was Immedi	iate Notice Gi		Yes [No Not Re	eanired	If YES, To	· Whom? itcher – NMO(CD				
					- 1	Yolanda J	imenez - BLM					
	Harley Everl		<u> Fechnicia</u>	n III			Iour 1/05/18 @ 03		201120			
was a water	rcourse Reach		Yes 🗵] No		If YES, Volume Impacting the Watercourse.						
	urse was Imp	acted, Descri	ibe Fully.	ķ								
N/A Describe Car	use of Proble	m and Reme	dial Actio	n Taken.*								
On 1/4/2018	3, a Rancher	discovered a	a puddle o	of heavy condens								sate pipeline.
				ent further leaka e to exceed 5bbl a						s leadershi	p and	
						ac prompt no	tilleations to 1414	iocb un	u DLM.			
On 01/04/20	18 the 8" ste	el pipeline v	vas repaii	ed.								
On 1/09/201	8, the area w	vas archaeol	ogy surve	eyed and identific	ed as no	ot being an ar	chaeological site	е.				
Once the N	MOCD and I	RI M aivoc a	nnroval	the excavation w	ill com	manca to ram	ove conteminet	ad sails a	nd haul tl	nom to an N	SMOC	D-annroyed
disposal fac	ility.				in com	mence to ren	iove contaminate	eu sons ai	nu naur u	iem to an i	· · · · · · · · · · · · · · · · · · ·	D-approved
	ea Affected a			cen.* nd Benzene are l	h al avv. 41	ha lavala auti	mod in "NMOCI	n Cuidali	mag fon D	amadiation	, of T o	olra Cuilla
				rted to an OCD a								
				h the remediation				ith suppo	orting doc	umentatio	n will l	be submitted
				for closure from it is true and comp				ınderstand	l that purs	uant to NM	OCD 1	rules and
regulations a	all operators a	re required to	o report ar	nd/or file certain r	elease n	otifications a	nd perform correc	ctive actio	ns for rele	eases which	may e	ndanger
				ce of a C-141 report investigate and re								
				otance of a C-141								
federal, state	e, or local law	s and/or regu	ılations.				OH COM	CEDIA	TION	DIVIGIO		
Signature.	Tarley Eve	erhart					OIL CON	<u>sek v P</u>	ATION	ואואות	<u> VIV</u>	
Digitature.	iarieg Lve											
Printed Nam	e: Harley Ev	verhart				Approved by	Environmental S	specialist:				
Title: EHS	Technician I	II				Approval Dat	te:	E	xpiration 1	Date:		
								1.0				
E-mail Addr	ess: heverha	rt@akaeneı		Phone: 575-513-49		Conditions of	f Approval:			Attached		

Appendix B Groundwater



New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.) (R=POD has been replaced, O=orphaned,

C=the file is closed)

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

(quarters are smallest to largest) (NAD83 UTM in meters)

(In feet)

		POD										
		Sub-		QQ	Q						Depth Depth	Water
POD Number	Code	basin	County	64 16	4	Sec	Tws	Rng	X	Υ	Well Water C	olumn
CP 00767 POD1		СР	ED	3	2	35	18S	30E	599300	3619158* 🌍	500	
CP 00818 POD1		СР	LE	1	4	26	18S	30E	599289	3620364* 🌑	240	
CP 00819 POD1		СР	LE	2	4	32	18S	30E	594878	3618720* 🌕	150	
CP 00853 POD1	0	СР	ED	2	4	28	18S	30E	596472	3620340*	350	

Average Depth to Water: --

Minimum Depth: --

Maximum Depth: --

Record Count: 4

PLSS Search:

Township: 18S Range: 30E

*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.

Appendix C – Analytical Results



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

February 01, 2018

Bob Allen Safety & Environmental Solutions PO Box 1613 Hobbs, NM 88241

TEL: (575) 397-0510 FAX (575) 393-4388

RE: AKA Santo Nino OrderNo.: 1801C66

Dear Bob Allen:

Hall Environmental Analysis Laboratory received 12 sample(s) on 1/26/2018 for the analyses presented in the following report.

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

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: TI-1 16 ft

Project: AKA Santo Nino
 Collection Date: 1/24/2018 2:30:00 PM

 Lab ID: 1801C66-001
 Matrix: SOIL
 Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	140	30	mg/Kg	20	1/31/2018 11:02:15 AM	36280
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS	3			Analyst	:: TOM
Diesel Range Organics (DRO)	41	9.9	mg/Kg	1	1/30/2018 7:44:39 PM	36240
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	1/30/2018 7:44:39 PM	36240
Surr: DNOP	110	70-130	%Rec	1	1/30/2018 7:44:39 PM	36240
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	1/29/2018 2:25:53 PM	36227
Surr: BFB	91.8	15-316	%Rec	1	1/29/2018 2:25:53 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	: AG
Methyl tert-butyl ether (MTBE)	ND	0.094	mg/Kg	1	1/29/2018 2:25:53 PM	36227
Benzene	ND	0.024	mg/Kg	1	1/29/2018 2:25:53 PM	36227
Toluene	ND	0.047	mg/Kg	1	1/29/2018 2:25:53 PM	36227
Ethylbenzene	ND	0.047	mg/Kg	1	1/29/2018 2:25:53 PM	36227
Xylenes, Total	ND	0.094	mg/Kg	1	1/29/2018 2:25:53 PM	36227
Surr: 4-Bromofluorobenzene	101	80-120	%Rec	1	1/29/2018 2:25:53 PM	36227

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 18
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: TI-1 17 ft

Project: AKA Santo Nino
 Collection Date: 1/24/2018 2:40:00 PM

 Lab ID: 1801C66-002
 Matrix: SOIL
 Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	CJS
Chloride	110	30	mg/Kg	20	1/31/2018 11:39:30 AM	36280
EPA METHOD 8015M/D: DIESEL RANG	SE ORGANICS	;			Analyst	TOM
Diesel Range Organics (DRO)	37	10	mg/Kg	1	1/30/2018 8:50:08 PM	36240
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	1/30/2018 8:50:08 PM	36240
Surr: DNOP	113	70-130	%Rec	1	1/30/2018 8:50:08 PM	36240
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	1/29/2018 3:36:14 PM	36227
Surr: BFB	85.6	15-316	%Rec	1	1/29/2018 3:36:14 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	: AG
Methyl tert-butyl ether (MTBE)	ND	0.093	mg/Kg	1	1/29/2018 3:36:14 PM	36227
Benzene	ND	0.023	mg/Kg	1	1/29/2018 3:36:14 PM	36227
Toluene	ND	0.046	mg/Kg	1	1/29/2018 3:36:14 PM	36227
Ethylbenzene	ND	0.046	mg/Kg	1	1/29/2018 3:36:14 PM	36227
Xylenes, Total	ND	0.093	mg/Kg	1	1/29/2018 3:36:14 PM	36227
Surr: 4-Bromofluorobenzene	91.6	80-120	%Rec	1	1/29/2018 3:36:14 PM	36227

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 18
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Analytical Report
Lab Order 1801C66
Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: TI-1 22 ft

 Project:
 AKA Santo Nino
 Collection Date: 1/24/2018 2:50:00 PM

 Lab ID:
 1801C66-003
 Matrix: SOIL
 Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	CJS
Chloride	70	30	mg/Kg	20	1/31/2018 11:51:54 AM	36280
EPA METHOD 8015M/D: DIESEL RAI	NGE ORGANICS	;			Analyst	TOM
Diesel Range Organics (DRO)	ND	8.9	mg/Kg	1	1/30/2018 9:12:20 PM	36240
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	1/30/2018 9:12:20 PM	36240
Surr: DNOP	114	70-130	%Rec	1	1/30/2018 9:12:20 PM	36240
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst	AG
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	1/29/2018 4:46:13 PM	36227
Surr: BFB	84.4	15-316	%Rec	1	1/29/2018 4:46:13 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	AG
Methyl tert-butyl ether (MTBE)	ND	0.098	mg/Kg	1	1/29/2018 4:46:13 PM	36227
Benzene	ND	0.025	mg/Kg	1	1/29/2018 4:46:13 PM	36227
Toluene	ND	0.049	mg/Kg	1	1/29/2018 4:46:13 PM	36227
Ethylbenzene	ND	0.049	mg/Kg	1	1/29/2018 4:46:13 PM	36227
Xylenes, Total	ND	0.098	mg/Kg	1	1/29/2018 4:46:13 PM	36227
Surr: 4-Bromofluorobenzene	91.6	80-120	%Rec	1	1/29/2018 4:46:13 PM	36227

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 18
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Analytical Report
Lab Order 1801C66
Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: TI-2 2 ft

 Project:
 AKA Santo Nino
 Collection Date: 1/25/2018 8:15:00 AM

 Lab ID:
 1801C66-004
 Matrix: SOIL
 Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	110	30	mg/Kg	20	1/31/2018 12:04:18 PM	36280
EPA METHOD 8015M/D: DIESEL RAM	NGE ORGANICS	3			Analyst	: TOM
Diesel Range Organics (DRO)	40	9.5	mg/Kg	1	1/30/2018 9:34:15 PM	36240
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	1/30/2018 9:34:15 PM	36240
Surr: DNOP	107	70-130	%Rec	1	1/30/2018 9:34:15 PM	36240
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	1/29/2018 5:09:39 PM	36227
Surr: BFB	88.9	15-316	%Rec	1	1/29/2018 5:09:39 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	: AG
Methyl tert-butyl ether (MTBE)	ND	0.097	mg/Kg	1	1/29/2018 5:09:39 PM	36227
Benzene	ND	0.024	mg/Kg	1	1/29/2018 5:09:39 PM	36227
Toluene	ND	0.049	mg/Kg	1	1/29/2018 5:09:39 PM	36227
Ethylbenzene	ND	0.049	mg/Kg	1	1/29/2018 5:09:39 PM	36227
Xylenes, Total	ND	0.097	mg/Kg	1	1/29/2018 5:09:39 PM	36227
Surr: 4-Bromofluorobenzene	97.4	80-120	%Rec	1	1/29/2018 5:09:39 PM	36227

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 4 of 18
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: TI-2 3 ft

 Project:
 AKA Santo Nino
 Collection Date: 1/25/2018 8:55:00 AM

 Lab ID:
 1801C66-005
 Matrix: SOIL
 Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	120	30	mg/Kg	20	1/31/2018 12:41:32 PM	36280
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS	3			Analyst	: TOM
Diesel Range Organics (DRO)	90	10	mg/Kg	1	1/30/2018 9:56:17 PM	36240
Motor Oil Range Organics (MRO)	57	50	mg/Kg	1	1/30/2018 9:56:17 PM	36240
Surr: DNOP	107	70-130	%Rec	1	1/30/2018 9:56:17 PM	36240
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	1/29/2018 5:33:00 PM	36227
Surr: BFB	85.5	15-316	%Rec	1	1/29/2018 5:33:00 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	: AG
Methyl tert-butyl ether (MTBE)	ND	0.097	mg/Kg	1	1/29/2018 5:33:00 PM	36227
Benzene	ND	0.024	mg/Kg	1	1/29/2018 5:33:00 PM	36227
Toluene	ND	0.048	mg/Kg	1	1/29/2018 5:33:00 PM	36227
Ethylbenzene	ND	0.048	mg/Kg	1	1/29/2018 5:33:00 PM	36227
Xylenes, Total	ND	0.097	mg/Kg	1	1/29/2018 5:33:00 PM	36227
Surr: 4-Bromofluorobenzene	90.0	80-120	%Rec	1	1/29/2018 5:33:00 PM	36227

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 5 of 18
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: TI-2 8 ft

 Project:
 AKA Santo Nino
 Collection Date: 1/25/2018 9:15:00 AM

 Lab ID:
 1801C66-006
 Matrix: SOIL
 Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	36	30	mg/Kg	20	1/31/2018 12:53:56 PM	36280
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS	;			Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	1/30/2018 10:18:09 PM	36240
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	1/30/2018 10:18:09 PM	36240
Surr: DNOP	113	70-130	%Rec	1	1/30/2018 10:18:09 PM	36240
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	1/29/2018 5:56:18 PM	36227
Surr: BFB	87.2	15-316	%Rec	1	1/29/2018 5:56:18 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	: AG
Methyl tert-butyl ether (MTBE)	ND	0.094	mg/Kg	1	1/29/2018 5:56:18 PM	36227
Benzene	ND	0.024	mg/Kg	1	1/29/2018 5:56:18 PM	36227
Toluene	ND	0.047	mg/Kg	1	1/29/2018 5:56:18 PM	36227
Ethylbenzene	ND	0.047	mg/Kg	1	1/29/2018 5:56:18 PM	36227
Xylenes, Total	ND	0.094	mg/Kg	1	1/29/2018 5:56:18 PM	36227
Surr: 4-Bromofluorobenzene	95.1	80-120	%Rec	1	1/29/2018 5:56:18 PM	36227

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 6 of 18
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: TI-3 5 ft

 Project:
 AKA Santo Nino
 Collection Date: 1/25/2018 9:45:00 AM

 Lab ID:
 1801C66-007
 Matrix: SOIL
 Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	ND	30	mg/Kg	20	1/31/2018 1:06:20 PM	36280
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS	3			Analyst	: ТОМ
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	1/30/2018 10:40:06 PM	36240
Motor Oil Range Organics (MRO)	ND	51	mg/Kg	1	1/30/2018 10:40:06 PM	36240
Surr: DNOP	99.8	70-130	%Rec	1	1/30/2018 10:40:06 PM	36240
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	1/29/2018 6:19:37 PM	36227
Surr: BFB	84.6	15-316	%Rec	1	1/29/2018 6:19:37 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	: AG
Methyl tert-butyl ether (MTBE)	ND	0.097	mg/Kg	1	1/29/2018 6:19:37 PM	36227
Benzene	ND	0.024	mg/Kg	1	1/29/2018 6:19:37 PM	36227
Toluene	ND	0.049	mg/Kg	1	1/29/2018 6:19:37 PM	36227
Ethylbenzene	ND	0.049	mg/Kg	1	1/29/2018 6:19:37 PM	36227
Xylenes, Total	ND	0.097	mg/Kg	1	1/29/2018 6:19:37 PM	36227
Surr: 4-Bromofluorobenzene	91.3	80-120	%Rec	1	1/29/2018 6:19:37 PM	36227

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 7 of 18
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: TI-3 6 ft

 Project:
 AKA Santo Nino
 Collection Date: 1/25/2018 9:55:00 AM

 Lab ID:
 1801C66-008
 Matrix: SOIL
 Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	ND	30	mg/Kg	20	1/31/2018 1:18:45 PM	36280
EPA METHOD 8015M/D: DIESEL RAI	NGE ORGANICS	3			Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	1/30/2018 11:01:56 PM	36240
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	1/30/2018 11:01:56 PM	36240
Surr: DNOP	98.7	70-130	%Rec	1	1/30/2018 11:01:56 PM	36240
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	1/29/2018 6:42:48 PM	36227
Surr: BFB	87.8	15-316	%Rec	1	1/29/2018 6:42:48 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	: AG
Methyl tert-butyl ether (MTBE)	ND	0.096	mg/Kg	1	1/29/2018 6:42:48 PM	36227
Benzene	ND	0.024	mg/Kg	1	1/29/2018 6:42:48 PM	36227
Toluene	ND	0.048	mg/Kg	1	1/29/2018 6:42:48 PM	36227
Ethylbenzene	ND	0.048	mg/Kg	1	1/29/2018 6:42:48 PM	36227
Xylenes, Total	ND	0.096	mg/Kg	1	1/29/2018 6:42:48 PM	36227
Surr: 4-Bromofluorobenzene	96.7	80-120	%Rec	1	1/29/2018 6:42:48 PM	36227

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 8 of 18
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: TI-3 11 ft

 Project:
 AKA Santo Nino
 Collection Date: 1/25/2018 10:15:00 AM

 Lab ID:
 1801C66-009
 Matrix: SOIL
 Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	50	30	mg/Kg	20	1/31/2018 1:31:09 PM	36280
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS	;			Analyst	: TOM
Diesel Range Organics (DRO)	31	9.7	mg/Kg	1	1/30/2018 11:23:56 PM	36240
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	1/30/2018 11:23:56 PM	36240
Surr: DNOP	102	70-130	%Rec	1	1/30/2018 11:23:56 PM	36240
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	1/29/2018 7:06:13 PM	36227
Surr: BFB	84.5	15-316	%Rec	1	1/29/2018 7:06:13 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	: AG
Methyl tert-butyl ether (MTBE)	ND	0.095	mg/Kg	1	1/29/2018 7:06:13 PM	36227
Benzene	ND	0.024	mg/Kg	1	1/29/2018 7:06:13 PM	36227
Toluene	ND	0.047	mg/Kg	1	1/29/2018 7:06:13 PM	36227
Ethylbenzene	ND	0.047	mg/Kg	1	1/29/2018 7:06:13 PM	36227
Xylenes, Total	ND	0.095	mg/Kg	1	1/29/2018 7:06:13 PM	36227
Surr: 4-Bromofluorobenzene	89.1	80-120	%Rec	1	1/29/2018 7:06:13 PM	36227

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 9 of 18
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: TI-4 2 ft

Project: AKA Santo Nino Collection Date: 1/25/2018 10:20:00 AM Lab ID: 1801C66-010 Matrix: SOIL Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	110	30	mg/Kg	20	1/31/2018 1:43:34 PM	36280
EPA METHOD 8015M/D: DIESEL RAM	IGE ORGANICS	3			Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	1/30/2018 11:45:46 PM	36240
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	1/30/2018 11:45:46 PM	36240
Surr: DNOP	105	70-130	%Rec	1	1/30/2018 11:45:46 PM	36240
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	1/29/2018 8:39:17 PM	36227
Surr: BFB	81.8	15-316	%Rec	1	1/29/2018 8:39:17 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	: AG
Methyl tert-butyl ether (MTBE)	ND	0.097	mg/Kg	1	1/29/2018 8:39:17 PM	36227
Benzene	ND	0.024	mg/Kg	1	1/29/2018 8:39:17 PM	36227
Toluene	ND	0.048	mg/Kg	1	1/29/2018 8:39:17 PM	36227
Ethylbenzene	ND	0.048	mg/Kg	1	1/29/2018 8:39:17 PM	36227
Xylenes, Total	ND	0.097	mg/Kg	1	1/29/2018 8:39:17 PM	36227
Surr: 4-Bromofluorobenzene	87.9	80-120	%Rec	1	1/29/2018 8:39:17 PM	36227

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 10 of 18 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: TI-4 3 ft

Project: AKA Santo Nino Collection Date: 1/25/2018 10:30:00 AM Lab ID: 1801C66-011 Matrix: SOIL Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	95	30	mg/Kg	20	1/31/2018 1:55:59 PM	36280
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS	;			Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	1/31/2018 12:08:00 AM	36240
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	1/31/2018 12:08:00 AM	36240
Surr: DNOP	123	70-130	%Rec	1	1/31/2018 12:08:00 AM	36240
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	1/29/2018 9:02:34 PM	36227
Surr: BFB	83.2	15-316	%Rec	1	1/29/2018 9:02:34 PM	36227
EPA METHOD 8021B: VOLATILES					Analyst	: AG
Methyl tert-butyl ether (MTBE)	ND	0.094	mg/Kg	1	1/29/2018 9:02:34 PM	36227
Benzene	ND	0.023	mg/Kg	1	1/29/2018 9:02:34 PM	36227
Toluene	ND	0.047	mg/Kg	1	1/29/2018 9:02:34 PM	36227
Ethylbenzene	ND	0.047	mg/Kg	1	1/29/2018 9:02:34 PM	36227
Xylenes, Total	ND	0.094	mg/Kg	1	1/29/2018 9:02:34 PM	36227
Surr: 4-Bromofluorobenzene	90.0	80-120	%Rec	1	1/29/2018 9:02:34 PM	36227

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 11 of 18 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Analytical Report Lab Order 1801C66 Date Reported: 2/1/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: TI-4 8 ft

Project: AKA Santo Nino Collection Date: 1/25/2018 11:15:00 AM Lab ID: 1801C66-012 Matrix: SOIL Received Date: 1/26/2018 9:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: CJS
Chloride	ND	30	mg/Kg	20	1/31/2018 2:08:23 PM	36280
EPA METHOD 8015M/D: DIESEL RA	ANGE ORGANICS	;			Analys	t: TOM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	1/31/2018 12:30:09 AN	A 36240
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	1/31/2018 12:30:09 AN	A 36240
Surr: DNOP	98.9	70-130	%Rec	1	1/31/2018 12:30:09 AN	A 36240
EPA METHOD 8015D: GASOLINE R	ANGE				Analys	t: AG
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	1/29/2018 9:25:48 PM	36227
Surr: BFB	80.9	15-316	%Rec	1	1/29/2018 9:25:48 PM	36227
EPA METHOD 8021B: VOLATILES					Analys	t: AG
Methyl tert-butyl ether (MTBE)	ND	0.098	mg/Kg	1	1/29/2018 9:25:48 PM	36227
Benzene	ND	0.024	mg/Kg	1	1/29/2018 9:25:48 PM	36227
Toluene	ND	0.049	mg/Kg	1	1/29/2018 9:25:48 PM	36227
Ethylbenzene	ND	0.049	mg/Kg	1	1/29/2018 9:25:48 PM	36227
Xylenes, Total	ND	0.098	mg/Kg	1	1/29/2018 9:25:48 PM	36227
Surr: 4-Bromofluorobenzene	87.4	80-120	%Rec	1	1/29/2018 9:25:48 PM	36227

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 12 of 18 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1801C66**

01-Feb-18

Client: Safety & Environmental Solutions

Project: AKA Santo Nino

Sample ID MB-36280 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: **PBS** Batch ID: **36280** RunNo: **48809**

Prep Date: 1/31/2018 Analysis Date: 1/31/2018 SeqNo: 1571080 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-36280 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 36280 RunNo: 48809

Prep Date: 1/31/2018 Analysis Date: 1/31/2018 SeqNo: 1571081 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 93.3 90 110

Qualifiers:

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

Page 13 of 18

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

SampType: MS

Analysis Date: 1/30/2018

PQL

10

50

10.00

Result

ND

ND

11

WO#: **1801C66**

01-Feb-18

Client: Safety & Environmental Solutions

Project: AKA Santo Nino

Sample ID 1801C66-001AMS

Client ID: TI-1 16 ft	Batch ID: 36	240	F	RunNo: 4	8775				
Prep Date: 1/29/2018	Analysis Date: 1	/30/2018	8	SeqNo: 1	569987	Units: mg/k	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	81 9.7	48.54	41.31	81.6	55.8	125			
Surr: DNOP	5.1	4.854		106	70	130			
Sample ID 1801C66-001AM	SD SampType: M	SD	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: TI-1 16 ft	Batch ID: 36	240	F	RunNo: 4	8775				
Prep Date: 1/29/2018	Analysis Date: 1	/30/2018	8	SeqNo: 1	569988	Units: mg/k	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	77 9.5	47.62	41.31	76.0	55.8	125	4.32	20	
Surr: DNOP	4.9	4.762		103	70	130	0	0	
Sample ID LCS-36240	SampType: LC	cs	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: LCSS	Batch ID: 36	240	F	RunNo: 4	8775				
Prep Date: 1/29/2018	Analysis Date: 1	/30/2018	8	SeqNo: 1	570004	Units: mg/k	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	49 10	50.00	0	98.1	70	130			
Surr: DNOP	5.1	5.000		101	70	130			
	SampType: MI	RI K	Tes	tCode: FI	PA Method	8015M/D: Di	esel Rang	e Organics	
Sample ID MB-36240	SampType: MI	DLK	100	 .	,ouou				

TestCode: EPA Method 8015M/D: Diesel Range Organics

Units: mg/Kg

130

HighLimit

RPDLimit

Page 14 of 18

Qual

%RPD

Sample ID LCS-36251	SampType: LCS	TestCode: EPA Method	8015M/D: Diesel Range Organics
Client ID: LCSS	Batch ID: 36251	RunNo: 48777	
Prep Date: 1/29/2018	Analysis Date: 1/30/2018	SeqNo: 1570269	Units: %Rec
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	4.5 5.000	89.9 70	130

SPK value SPK Ref Val %REC

Sample ID MB-36251	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics
Client ID: PBS	Batch ID: 36251	RunNo: 48777
Prep Date: 1/29/2018	Analysis Date: 1/30/2018	SeqNo: 1570271 Units: %Rec
Analyte	Result PQL SPK value SF	K Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix

Prep Date: 1/29/2018

Diesel Range Organics (DRO)

Motor Oil Range Organics (MRO)

Analyte

Surr: DNOP

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits

SeqNo: 1570005

110

LowLimit

70

- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1801C66

01-Feb-18

Client: Safety & Environmental Solutions

Project: AKA Santo Nino

Sample ID MB-36251 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

PBS Client ID: Batch ID: 36251 RunNo: 48777

SeqNo: 1570271 Prep Date: 1/29/2018 Analysis Date: 1/30/2018 Units: %Rec

Analyte SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Surr: DNOP 8.7 10.00 87.5 70 130

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Η Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

В Analyte detected in the associated Method Blank

Ε Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Detection Limit

Page 15 of 18

Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1801C66

01-Feb-18

Client: Safety & Environmental Solutions

Project: AKA Santo Nino

Sample ID 1801C66-002AMS	SampType: MS TestCode: EPA Method 8015D: Gasoline Range									
Client ID: TI-1 17 ft	Batch	n ID: 36	227	F	RunNo: 4	8780				
Prep Date: 1/26/2018	Analysis D	Date: 1/	/29/2018	5	SeqNo: 1	569676	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	4.9	24.32	0	89.2	77.8	128			
Surr: BFB	950		972.8		97.4	15	316			
Client ID: TI-1 17 ft Prep Date: 1/26/2018	Batch Analysis D	n ID: 36 Date: 1 /	227 /29/2018		RunNo: 4 SeqNo: 1		Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	4.7	23.63	0	93.5	77.8	128	1.85	20	
Surr: BFB	900		945.2		95.4	15	316	0	0	
Sample ID LCS-36227	SampType: LCS TestCode: EPA Method 8015D: Gasoline Range									

Client ID: LCSS	Batch	ID: 36	227	R	RunNo: 4	8780						
Prep Date: 1/26/2018	Analysis D	ate: 1/	29/2018	S	SeqNo: 1	569695	Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range Organics (GRO)	24	5.0	25.00	0	95.0	75.9	131					
Surr: BFB	940		1000		94.0	15	316					

Sample ID MB-36227	SampT	ype: ME	BLK	Test	tCode: El	PA Method	8015D: Gaso	line Rang	е	
Client ID: PBS	Batch	ID: 36	227	R	tunNo: 4	8780				
Prep Date: 1/26/2018	Analysis D	ate: 1/	29/2018	S	eqNo: 1	569696	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	890		1000		88.8	15	316			

Sample ID LCS-36238	SampType: LCS	S Te	stCode: EPA Method	8015D: Gaso	line Rang	e	
Client ID: LCSS	Batch ID: 362	38	RunNo: 48820				
Prep Date: 1/29/2018	Analysis Date: 1/3	31/2018	SeqNo: 1570842	Units: %Red	;		
Analyte	Result PQL	SPK value SPK Ref Val	I %REC LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1100	1000	115 15	316			

Sample ID MB-36238	SampType: MBLK	TestCode: E	PA Method	8015D: Gasol	ine Rang	е	
Client ID: PBS	Batch ID: 36238	RunNo: 4	18820				
Prep Date: 1/29/2018	Analysis Date: 1/31/2018	SeqNo: 1	570844	Units: %Rec			
Analyte	Result PQL SPK v	alue SPK Ref Val %REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1000 1	000 101	15	316			

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Practical Quanitative Limit **PQL**
- % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified

Page 16 of 18

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1801C66**

01-Feb-18

Client: Safety & Environmental Solutions

Project: AKA Santo Nino

Sample ID 1801C66-001AMS	SampType: MS TestCode: EPA Method 8021B: Volatiles									
Client ID: TI-1 16 ft	Batch	n ID: 36 2	227	F	RunNo: 4	8780				
Prep Date: 1/26/2018	Analysis D	oate: 1/	29/2018	9	Units: mg/k	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0.71	0.093	0.9294	0	76.5	72.5	138			
Benzene	0.78	0.023	0.9294	0	84.0	80.9	132			
Toluene	0.80	0.046	0.9294	0	85.7	79.8	136			
Ethylbenzene	0.80	0.046	0.9294	0	85.8	79.4	140			
Xylenes, Total	2.4	0.093	2.788	0.02019	86.5	78.5	142			
Surr: 4-Bromofluorobenzene	0.90		0.9294		96.9	80	120			

Sample ID 1801C66-001AM	AMSD SampType: MSD TestCode: EPA Method 8021B: Volatiles										
Client ID: TI-1 16 ft	Batch	ID: 362	227	R	RunNo: 4	8780					
Prep Date: 1/26/2018	Analysis D	ate: 1/	29/2018	S	SeqNo: 1	569709	Units: mg/K	ζg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Methyl tert-butyl ether (MTBE)	0.72	0.094	0.9443	0	76.0	72.5	138	0.898	20		
Benzene	0.78	0.024	0.9443	0	83.0	80.9	132	0.443	20		
Toluene	0.80	0.047	0.9443	0	84.9	79.8	136	0.725	20		
Ethylbenzene	0.80	0.047	0.9443	0	85.1	79.4	140	0.855	20		
Xylenes, Total	2.4	0.094	2.833	0.02019	85.6	78.5	142	0.524	20		
Surr: 4-Bromofluorobenzene	0.91		0.9443		96.7	80	120	0	0		

Sample ID LCS-36227	SampT	ype: LC	S	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	n ID: 36	227	F	RunNo: 4	8780				
Prep Date: 1/26/2018	Analysis D	Date: 1/	29/2018	8	SeqNo: 1	569727	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0.84	0.10	1.000	0	83.8	70.1	121			
Benzene	0.89	0.025	1.000	0	89.5	77.3	128			
Toluene	0.91	0.050	1.000	0	90.8	79.2	125			
Ethylbenzene	0.89	0.050	1.000	0	89.4	80.7	127			
Xylenes, Total	2.7	0.10	3.000	0	91.4	81.6	129			
Surr: 4-Bromofluorobenzene	1.0		1.000		100	80	120			

Sample ID MB-36227	SampT	ype: ME	BLK	Tes	8021B: Volat	iles				
Client ID: PBS	Batch	1D: 36	227	F	RunNo: 4	8780				
Prep Date: 1/26/2018	Analysis D	ate: 1/	29/2018	8	SeqNo: 1	569728	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	ND	0.10								
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								

Qualifiers:

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

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Released to Imaging: 9/23/2024 2:42:53 PM

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1801C66**

01-Feb-18

Client: Safety & Environmental Solutions

Project: AKA Santo Nino

Sample ID MB-36227 SampType: MBLK TestCode: EPA Method 8021B: Volatiles Client ID: **PBS** Batch ID: 36227 RunNo: 48780 Analysis Date: 1/29/2018 Prep Date: 1/26/2018 SeqNo: 1569728 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Xylenes, Total ND 0.10 1.000 Surr: 4-Bromofluorobenzene 0.99 98.8 80 120 Sample ID LCS-36238 SampType: LCS TestCode: EPA Method 8021B: Volatiles Client ID: LCSS Batch ID: 36238 RunNo: 48820

Prep Date: 1/29/2018 Analysis Date: 1/31/2018 SeqNo: 1570883 Units: %Rec Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Surr: 4-Bromofluorobenzene 1.000 106 80 120

Sample ID MB-36238 SampType: MBLK TestCode: EPA Method 8021B: Volatiles Client ID: **PBS** Batch ID: 36238 RunNo: 48820 Prep Date: 1/29/2018 Analysis Date: 1/31/2018 SeqNo: 1570885 Units: %Rec **PQL** SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte Result LowLimit

Surr: 4-Bromofluorobenzene 1.0 1.000 104 80 120

Qualifiers:

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

Page 18 of 18



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website, www.hallenvironmental.com

Sample Log-In Check List

Client Name:	Safety Env Solutions	Work Order Num	ber: 180	1C66			RcptNo: 1	
Received By:	Sophia Campuzano	1/26/2018 9:20:00	АМ		Spalm	deja.		
Completed By:	Dennis Suazo	1/26/2018 9:50:01	AM		Jani Dani	- gho	reports.	
Reviewed By:	ENM	1/26/18			- 9			
Chain of Cus	tody							
1. Is Chain of C	ustody complete?		Yes	~	No		Not Present	
2. How was the	sample delivered?		Cou	ier				
Log In								
	pt made to cool the sample	s?	Yes	•	No		NA 🗆	
4. Were all samp	oles received at a temperatu	re of >0° C to 6.0°C	Yes	v	No		NA 🗆	
5. Sample(s) in p	proper container(s)?		Yes	V	No			
6, Sufficient sam	ple volume for indicated tes	t(s)?	Yes	~	No [
7. Are samples (except VOA and ONG) prop	erly preserved?	Yes	~	No [
8. Was preserva	tive added to bottles?		Yes		No B		NA 🗆	
9. VOA vials hav	e zero headspace?		Yes		No [No VOA Vials 🗹	
10, Were any san	nple containers received bro	ken?	Yes		No !	~	# of preserved	
	ork match bottle labels?		Yes	V	No [bottles checked for pH: (<2 or >12 unless noted	d)
12. Are matrices o	correctly identified on Chain	of Custody?	Yes	~	No [3	Adjusted?	
13. Is it clear what	analyses were requested?		Yes	~	No			
	ng times able to be met? ustomer for authorization.)		Yes	✓	No		Checked by:	
Special Handli	ing (if applicable)							
15. Was client no	tified of all discrepancies wit	h this order?	Yes		No [NA 🗹	
Person	Notified:	Date:		-		_		
By Who	m:	Via:	☐ eMa	iil 🗌	Phone 🗌 i	Fax	☐ In Person	
Regardi	ng:							
Client In	structions:							
16. Additional ren	narks:							
17. Cooler Inform	THE RESIDENCE OF THE PROPERTY			. 1	Q250 117800			
Cooler No		Seal Intact Seal No	Seal Da	te	Signed By	/		
1	0.3 Good N	lot Present						

HALL ENVIRONMENTAL ANALYSIS LABORATORY		C D :	9/23/	202	4 2:4	41:04	PM ,	.11	- //	~~!\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	v							8-3			1			Page 4.
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Safery + Gulbramach	Solubranis		JUN SE	7.0516		□ Level 4		er		145.37	11.1	1-11	11-11	11.2	17-2	112	17.3	#-3	17-3,	12th	14	4-4	y chappy:	Q peu
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Jery + Gilbramechel	_{\gamma}	Address	46b	575	Fax#:	ackage: ard	ation	۵,	Type)	Time	1430	opp)	1450	SIKO	2255	5110	0945	25%	315	1020	1830	1118	- Jac	
ASSET		Mailing Address:703)	Phone #:	email or Fax#:	QA/QC Package:	Accreditation	□ NELAP	□ EDD (Type)	Date	क्रीय	01/24	1/2/10	1/25/1	01/25/10	1250	25/10	51/25 0	01/25 (01/25/10	1 52/10	2	Pate: 125/18	Date:

Bratcher, Mike, EMNRD

From: Bratcher, Mike, EMNRD

Sent: Wednesday, March 7, 2018 7:43 AM

To: 'Bob Allen'; rjsanchez@blm.gov; heverhart@akaenergy.com; gstahnke@sugf.com
Cc: Tara Martin; Sergio Contreras; YJORDAN@BLM.GOV; Weaver, Crystal, EMNRD

Subject: RE: AKA Santo Nino Work Plan

RE: Frontier Field Services (AKA Energy) * Santo Nino 8" Steel Pipeline * J-21-18s-30e * 2RP- To be assigned * DOR: Discovered 1/4/18

All,

The C-141 for this release got lost in my email shuffle, so apologies for not getting on this sooner. I will send the RP number once we have it processed and assigned. At this time, OCD approves commencement of excavation ops. Analytical data will need to be reviewed prior to installation of any liner at the site. Federal sites will require like approval by BLM.

Mike Bratcher NMOCD District 2 811 South First Street Artesia, NM 88210 575~748~1283 Ext 108

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

From: Bob Allen [mailto:ballen@sesi-nm.com]

Sent: Tuesday, March 6, 2018 8:51 AM

To: mnaranjo@slo.state.nm.us; Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; rjsanchez@blm.gov;

heverhart@akaenergy.com; gstahnke@sugf.com

Cc: Tara Martin <office2@sesi-nm.com>; Sergio Contreras <scontreras@sesi-nm.com>

Subject: AKA Santo Nino Work Plan

Hello all!

I have attached, per Bob Allen SESI, the proposed Work Plan for the Santo Nino release. Please review and let us know if you have any questions.

Thank You

Tara Hodges

Safety & Environmental Solutions, Inc. 703 East Clinton Street

Hobbs, NM 88240 Office: (575) 397-0510

Bratcher, Mike, EMNRD

From: Bratcher, Mike, EMNRD

Sent: Tuesday, March 27, 2018 5:01 PM **To:** 'Everhart, Harley'; Bob Allen

Cc: Tara Martin; Sergio Contreras; YJORDAN@BLM.GOV; Weaver, Crystal, EMNRD

Subject: RE: AKA Santo Nino Work Plan

FYI: Tracking number for this incident is **2RP-4652**

Mike Bratcher NMOCD District 2 811 South First Street Artesia, NM 88210 575~748~1283 Ext 108

From: Everhart, Harley <heverhart@akaenergy.com>

Sent: Wednesday, March 7, 2018 7:45 AM

To: Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; Bob Allen <ballen@sesi-nm.com>; rjsanchez@blm.gov;

Stahnke, Graham <gstahnke@sugf.com>

Cc: Tara Martin <office2@sesi-nm.com>; Sergio Contreras <scontreras@sesi-nm.com>; YJORDAN@BLM.GOV; Weaver,

Crystal, EMNRD < Crystal. Weaver@state.nm.us>

Subject: RE: AKA Santo Nino Work Plan

Thanks Mike

Harley

From: Bratcher, Mike, EMNRD [mailto:mike.bratcher@state.nm.us]

Sent: Wednesday, March 07, 2018 7:43 AM

To: Bob Allen < ballen@sesi-nm.com >; rjsanchez@blm.gov; Everhart, Harley < heverhart@akaenergy.com >; Stahnke,

Graham <<u>gstahnke@sugf.com</u>>

Cc: Tara Martin < office2@sesi-nm.com>; Sergio Contreras < scontreras@sesi-nm.com>; YJORDAN@BLM.GOV; Weaver,

Crystal, EMNRD < Crystal. Weaver@state.nm.us>

Subject: RE: AKA Santo Nino Work Plan

RE: Frontier Field Services (AKA Energy) * Santo Nino 8" Steel Pipeline * J-21-18s-30e * 2RP- To be assigned * DOR: Discovered 1/4/18

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Sent: Tuesday, March 6, 2018 8:51 AM

To: mnaranjo@slo.state.nm.us; rjsanchez@blm.gov; rjsanchez@blm.gov;

heverhart@akaenergy.com; gstahnke@sugf.com

Cc: Tara Martin <office2@sesi-nm.com>; Sergio Contreras <scontreras@sesi-nm.com>

Subject: AKA Santo Nino Work Plan

Hello all!

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Thank You

Tara Hodges

Safety & Environmental Solutions, Inc. 703 East Clinton Street Hobbs, NM 88240 Office: (575) 397-0510

Bratcher, Mike, EMNRD

From: Tara Hodges <office2@sesi-nm.com>
Sent: Wednesday, May 2, 2018 7:53 AM

To: Bratcher, Mike, EMNRD

Cc: ballen@sesi-nm.com; scontreras@sesi-nm.com

Subject: AKA Santo Nino Analyticals **Attachments:** Rpt_1804370_Final_v1.pdf

Mike,

I have attached the analytical results for the AKA Santo Nino Release. Please review and upon your approval we will continue with the backfill.

Thank You

Tara Hodges

Safety & Environmental Solutions, Inc. 703 East Clinton Street Hobbs, NM 88240 Office: (575) 397-0510



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

April 16, 2018

Bob Allen Safety & Environmental Solutions PO Box 1613 Hobbs, NM 88241

TEL: (575) 397-0510 FAX (575) 393-4388

RE: Aka Santo Nino OrderNo.: 1804370

Dear Bob Allen:

Hall Environmental Analysis Laboratory received 47 sample(s) on 4/6/2018 for the analyses presented in the following report.

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

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-1 Bottom 9ft

Collection Date: 4/3/2018 1:15:00 PM

Lab ID: 1804370-001

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed Ba	atch
EPA METHOD 300.0: ANIONS					Analyst: M	RA
Chloride	ND	30	mg/Kg	20	4/11/2018 12:45:14 AM 37	7522
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst: T (ОМ
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	4/11/2018 10:20:39 AM 37	7496
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/11/2018 10:20:39 AM 37	7496
Surr: DNOP	80.5	70-130	%Rec	1	4/11/2018 10:20:39 AM 37	7496
EPA METHOD 8015D: GASOLINE RAM	NGE				Analyst: N	SB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/10/2018 12:28:59 PM 37	7494
Surr: BFB	92.1	15-316	%Rec	1	4/10/2018 12:28:59 PM 37	7494
EPA METHOD 8021B: VOLATILES					Analyst: N	SB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 12:28:59 PM 37	7494
Toluene	ND	0.048	mg/Kg	1	4/10/2018 12:28:59 PM 37	7494
Ethylbenzene	ND	0.048	mg/Kg	1	4/10/2018 12:28:59 PM 37	7494
Xylenes, Total	ND	0.097	mg/Kg	1	4/10/2018 12:28:59 PM 37	7494
Surr: 4-Bromofluorobenzene	86.7	80-120	%Rec	1	4/10/2018 12:28:59 PM 37	7494

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-2 South Wall

Project: Aka Santo Nino

Collection Date: 4/3/2018 1:30:00 PM

Lab ID: 1804370-002

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 12:57:38 AM	1 37522
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	4/11/2018 11:34:09 AM	1 37496
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/11/2018 11:34:09 AM	1 37496
Surr: DNOP	94.9	70-130	%Rec	1	4/11/2018 11:34:09 AM	1 37496
EPA METHOD 8015D: GASOLINE RAM	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 1:38:48 PM	37494
Surr: BFB	90.4	15-316	%Rec	1	4/10/2018 1:38:48 PM	37494
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 1:38:48 PM	37494
Toluene	ND	0.047	mg/Kg	1	4/10/2018 1:38:48 PM	37494
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 1:38:48 PM	37494
Xylenes, Total	ND	0.094	mg/Kg	1	4/10/2018 1:38:48 PM	37494
Surr: 4-Bromofluorobenzene	85.9	80-120	%Rec	1	4/10/2018 1:38:48 PM	37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-3 East Wall

 Project:
 Aka Santo Nino
 Collection Date: 4/3/2018 1:50:00 PM

 Lab ID:
 1804370-003
 Matrix: SOIL
 Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	st: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 1:10:03 AM	37522
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	st: TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/11/2018 11:58:43 A	M 37496
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 11:58:43 A	M 37496
Surr: DNOP	96.3	70-130	%Rec	1	4/11/2018 11:58:43 A	M 37496
EPA METHOD 8015D: GASOLINE RAM	NGE				Analys	st: NSB
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	4/10/2018 2:48:45 PM	37494
Surr: BFB	88.8	15-316	%Rec	1	4/10/2018 2:48:45 PM	37494
EPA METHOD 8021B: VOLATILES					Analys	st: NSB
Benzene	ND	0.023	mg/Kg	1	4/10/2018 2:48:45 PM	37494
Toluene	ND	0.046	mg/Kg	1	4/10/2018 2:48:45 PM	37494
Ethylbenzene	ND	0.046	mg/Kg	1	4/10/2018 2:48:45 PM	37494
Xylenes, Total	ND	0.093	mg/Kg	1	4/10/2018 2:48:45 PM	37494
Surr: 4-Bromofluorobenzene	85.4	80-120	%Rec	1	4/10/2018 2:48:45 PM	37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-4 North Wall

Project: Aka Santo Nino

Collection Date: 4/3/2018 2:10:00 PM

Lab ID: 1804370-004

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 1:22:28 AM	37522
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	4/11/2018 12:23:09 PM	1 37496
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/11/2018 12:23:09 PM	1 37496
Surr: DNOP	88.4	70-130	%Rec	1	4/11/2018 12:23:09 PM	1 37496
EPA METHOD 8015D: GASOLINE RAM	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 3:11:59 PM	37494
Surr: BFB	90.5	15-316	%Rec	1	4/10/2018 3:11:59 PM	37494
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 3:11:59 PM	37494
Toluene	ND	0.047	mg/Kg	1	4/10/2018 3:11:59 PM	37494
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 3:11:59 PM	37494
Xylenes, Total	ND	0.095	mg/Kg	1	4/10/2018 3:11:59 PM	37494
Surr: 4-Bromofluorobenzene	86.0	80-120	%Rec	1	4/10/2018 3:11:59 PM	37494

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 4 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-5 Bottom 4ft

Project: Aka Santo Nino

Collection Date: 4/3/2018 2:30:00 PM

Lab ID: 1804370-005

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	82	30	mg/Kg	20	4/11/2018 1:34:53 AM	37522
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	: TOM
Diesel Range Organics (DRO)	39	10	mg/Kg	1	4/11/2018 12:47:39 PM	1 37496
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/11/2018 12:47:39 PM	1 37496
Surr: DNOP	82.4	70-130	%Rec	1	4/11/2018 12:47:39 PM	1 37496
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/10/2018 3:35:21 PM	37494
Surr: BFB	126	15-316	%Rec	1	4/10/2018 3:35:21 PM	37494
EPA METHOD 8021B: VOLATILES					Analyst	:: NSB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 3:35:21 PM	37494
Toluene	ND	0.048	mg/Kg	1	4/10/2018 3:35:21 PM	37494
Ethylbenzene	ND	0.048	mg/Kg	1	4/10/2018 3:35:21 PM	37494
Xylenes, Total	ND	0.096	mg/Kg	1	4/10/2018 3:35:21 PM	37494
Surr: 4-Bromofluorobenzene	86.2	80-120	%Rec	1	4/10/2018 3:35:21 PM	37494

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 5 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-6 North Wall

Project: Aka Santo Nino

Collection Date: 4/3/2018 2:50:00 PM

Lab ID: 1804370-006

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	84	30	mg/Kg	20	4/11/2018 1:47:17 AM	37522
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	40	9.8	mg/Kg	1	4/11/2018 1:12:05 PM	37496
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 1:12:05 PM	37496
Surr: DNOP	85.9	70-130	%Rec	1	4/11/2018 1:12:05 PM	37496
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	4/10/2018 7:28:54 PM	37494
Surr: BFB	92.6	15-316	%Rec	1	4/10/2018 7:28:54 PM	37494
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.025	mg/Kg	1	4/10/2018 7:28:54 PM	37494
Toluene	ND	0.050	mg/Kg	1	4/10/2018 7:28:54 PM	37494
Ethylbenzene	ND	0.050	mg/Kg	1	4/10/2018 7:28:54 PM	37494
Xylenes, Total	ND	0.10	mg/Kg	1	4/10/2018 7:28:54 PM	37494
Surr: 4-Bromofluorobenzene	87.0	80-120	%Rec	1	4/10/2018 7:28:54 PM	37494

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 6 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-7 Bottom 4ft

Project: Aka Santo Nino

Collection Date: 4/3/2018 3:15:00 PM

Lab ID: 1804370-007

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	88	30	mg/Kg	20	4/11/2018 1:59:41 AM	37522
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	33	9.0	mg/Kg	1	4/11/2018 1:36:45 PM	37496
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	4/11/2018 1:36:45 PM	37496
Surr: DNOP	80.1	70-130	%Rec	1	4/11/2018 1:36:45 PM	37496
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 7:52:16 PM	37494
Surr: BFB	92.6	15-316	%Rec	1	4/10/2018 7:52:16 PM	37494
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.023	mg/Kg	1	4/10/2018 7:52:16 PM	37494
Toluene	ND	0.047	mg/Kg	1	4/10/2018 7:52:16 PM	37494
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 7:52:16 PM	37494
Xylenes, Total	ND	0.094	mg/Kg	1	4/10/2018 7:52:16 PM	37494
Surr: 4-Bromofluorobenzene	86.6	80-120	%Rec	1	4/10/2018 7:52:16 PM	37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 7 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-8 West Wall

 Project:
 Aka Santo Nino
 Collection Date: 4/4/2018 8:30:00 AM

 Lab ID:
 1804370-008
 Matrix: SOIL
 Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 2:36:55 AM	37522
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	4/11/2018 2:01:24 PM	37496
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/11/2018 2:01:24 PM	37496
Surr: DNOP	84.8	70-130	%Rec	1	4/11/2018 2:01:24 PM	37496
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/10/2018 8:15:37 PM	37494
Surr: BFB	95.7	15-316	%Rec	1	4/10/2018 8:15:37 PM	37494
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 8:15:37 PM	37494
Toluene	ND	0.049	mg/Kg	1	4/10/2018 8:15:37 PM	37494
Ethylbenzene	ND	0.049	mg/Kg	1	4/10/2018 8:15:37 PM	37494
Xylenes, Total	ND	0.097	mg/Kg	1	4/10/2018 8:15:37 PM	37494
Surr: 4-Bromofluorobenzene	87.2	80-120	%Rec	1	4/10/2018 8:15:37 PM	37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 8 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-9 East Wall

 Project:
 Aka Santo Nino
 Collection Date: 4/4/2018 8:45:00 AM

 Lab ID:
 1804370-009
 Matrix: SOIL
 Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 12:17:08 PM	1 37540
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	:: TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/11/2018 2:26:02 PM	37496
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 2:26:02 PM	37496
Surr: DNOP	83.2	70-130	%Rec	1	4/11/2018 2:26:02 PM	37496
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/10/2018 8:38:50 PM	37494
Surr: BFB	92.1	15-316	%Rec	1	4/10/2018 8:38:50 PM	37494
EPA METHOD 8021B: VOLATILES					Analyst	:: NSB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 8:38:50 PM	37494
Toluene	ND	0.049	mg/Kg	1	4/10/2018 8:38:50 PM	37494
Ethylbenzene	ND	0.049	mg/Kg	1	4/10/2018 8:38:50 PM	37494
Xylenes, Total	ND	0.097	mg/Kg	1	4/10/2018 8:38:50 PM	37494
Surr: 4-Bromofluorobenzene	87.0	80-120	%Rec	1	4/10/2018 8:38:50 PM	37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 9 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-10 Bottom 4ft

Project: Aka Santo Nino

Collection Date: 4/4/2018 9:00:00 AM

Lab ID: 1804370-010

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	87	30	mg/Kg	20	4/11/2018 12:54:22 PM	37540
EPA METHOD 8015M/D: DIESEL RAN		Analyst	: TOM			
Diesel Range Organics (DRO)	33	10	mg/Kg	1	4/11/2018 2:50:34 PM	37496
Motor Oil Range Organics (MRO)	ND	51	mg/Kg	1	4/11/2018 2:50:34 PM	37496
Surr: DNOP	85.2	70-130	%Rec	1	4/11/2018 2:50:34 PM	37496
EPA METHOD 8015D: GASOLINE RAM	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 9:02:06 PM	37494
Surr: BFB	93.2	15-316	%Rec	1	4/10/2018 9:02:06 PM	37494
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.023	mg/Kg	1	4/10/2018 9:02:06 PM	37494
Toluene	ND	0.047	mg/Kg	1	4/10/2018 9:02:06 PM	37494
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 9:02:06 PM	37494
Xylenes, Total	ND	0.094	mg/Kg	1	4/10/2018 9:02:06 PM	37494
Surr: 4-Bromofluorobenzene	86.0	80-120	%Rec	1	4/10/2018 9:02:06 PM	37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 10 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-11 West Wall **Project:** Aka Santo Nino Collection Date: 4/4/2018 9:10:00 AM Lab ID: 1804370-011 Matrix: SOIL Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 1:06:47 PM	37540
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	4/11/2018 3:15:12 PM	37496
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/11/2018 3:15:12 PM	37496
Surr: DNOP	88.8	70-130	%Rec	1	4/11/2018 3:15:12 PM	37496
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 9:25:23 PM	37494
Surr: BFB	94.8	15-316	%Rec	1	4/10/2018 9:25:23 PM	37494
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 9:25:23 PM	37494
Toluene	ND	0.047	mg/Kg	1	4/10/2018 9:25:23 PM	37494
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 9:25:23 PM	37494
Xylenes, Total	ND	0.095	mg/Kg	1	4/10/2018 9:25:23 PM	37494
Surr: 4-Bromofluorobenzene	88.2	80-120	%Rec	1	4/10/2018 9:25:23 PM	37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 11 of 59 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-12 East Wall **Project:** Aka Santo Nino Collection Date: 4/4/2018 9:20:00 AM Lab ID: 1804370-012 Matrix: SOIL Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 1:19:11 PM	37540
EPA METHOD 8015M/D: DIESEL RAN	EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					: TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/11/2018 3:39:51 PM	37496
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 3:39:51 PM	37496
Surr: DNOP	82.7	70-130	%Rec	1	4/11/2018 3:39:51 PM	37496
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 9:48:41 PM	37494
Surr: BFB	94.2	15-316	%Rec	1	4/10/2018 9:48:41 PM	37494
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 9:48:41 PM	37494
Toluene	ND	0.047	mg/Kg	1	4/10/2018 9:48:41 PM	37494
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 9:48:41 PM	37494
Xylenes, Total	ND	0.095	mg/Kg	1	4/10/2018 9:48:41 PM	37494
Surr: 4-Bromofluorobenzene	84.8	80-120	%Rec	1	4/10/2018 9:48:41 PM	37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 12 of 59 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-13 Bottom 4ft **Project:** Aka Santo Nino Collection Date: 4/4/2018 9:35:00 AM Lab ID: 1804370-013 Matrix: SOIL Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 1:31:36 PM	37540
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	:: ТОМ
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/11/2018 4:04:30 PM	37496
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 4:04:30 PM	37496
Surr: DNOP	88.4	70-130	%Rec	1	4/11/2018 4:04:30 PM	37496
EPA METHOD 8015D: GASOLINE RAN	IGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/10/2018 10:11:50 PM	37494
Surr: BFB	94.6	15-316	%Rec	1	4/10/2018 10:11:50 PM	37494
EPA METHOD 8021B: VOLATILES					Analyst	:: NSB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 10:11:50 PM	37494
Toluene	ND	0.049	mg/Kg	1	4/10/2018 10:11:50 PM	37494
Ethylbenzene	ND	0.049	mg/Kg	1	4/10/2018 10:11:50 PM	37494
Xylenes, Total	ND	0.098	mg/Kg	1	4/10/2018 10:11:50 PM	37494
Surr: 4-Bromofluorobenzene	87.9	80-120	%Rec	1	4/10/2018 10:11:50 PM	37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 13 of 59 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-14 North Wall

Project: Aka Santo Nino

Collection Date: 4/4/2018 9:45:00 AM

Lab ID: 1804370-014

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 1:44:01 PM	37540
EPA METHOD 8015M/D: DIESEL RAN		Analyst	: TOM			
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	4/11/2018 4:29:00 PM	37496
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 4:29:00 PM	37496
Surr: DNOP	87.9	70-130	%Rec	1	4/11/2018 4:29:00 PM	37496
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/10/2018 10:34:59 PM	37494
Surr: BFB	93.3	15-316	%Rec	1	4/10/2018 10:34:59 PM	37494
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 10:34:59 PM	37494
Toluene	ND	0.048	mg/Kg	1	4/10/2018 10:34:59 PM	37494
Ethylbenzene	ND	0.048	mg/Kg	1	4/10/2018 10:34:59 PM	37494
Xylenes, Total	ND	0.095	mg/Kg	1	4/10/2018 10:34:59 PM	37494
Surr: 4-Bromofluorobenzene	87.4	80-120	%Rec	1	4/10/2018 10:34:59 PM	37494

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 14 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-15 North Wall **Project:** Aka Santo Nino **Collection Date:** 4/4/2018 10:00:00 AM Lab ID: 1804370-015 Matrix: SOIL Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 2:21:15 PM	37540
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	:: TOM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	4/11/2018 4:53:36 PM	37496
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 4:53:36 PM	37496
Surr: DNOP	90.3	70-130	%Rec	1	4/11/2018 4:53:36 PM	37496
EPA METHOD 8015D: GASOLINE RAM	NGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/10/2018 10:58:10 PM	37494
Surr: BFB	98.3	15-316	%Rec	1	4/10/2018 10:58:10 PM	37494
EPA METHOD 8021B: VOLATILES					Analyst	:: NSB
Benzene	ND	0.024	mg/Kg	1	4/10/2018 10:58:10 PM	37494
Toluene	ND	0.049	mg/Kg	1	4/10/2018 10:58:10 PM	37494
Ethylbenzene	ND	0.049	mg/Kg	1	4/10/2018 10:58:10 PM	37494
Xylenes, Total	ND	0.098	mg/Kg	1	4/10/2018 10:58:10 PM	37494
Surr: 4-Bromofluorobenzene	89.6	80-120	%Rec	1	4/10/2018 10:58:10 PM	37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 15 of 59 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-16 Bottom 4ft **Project:** Aka Santo Nino **Collection Date:** 4/4/2018 10:10:00 AM Lab ID: 1804370-016 Matrix: SOIL Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	ıal Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	55	30	mg/Kg	20	4/11/2018 2:33:39 PM	37540
EPA METHOD 8015M/D: DIESEL RAN				Analyst	: TOM	
Diesel Range Organics (DRO)	100	9.9	mg/Kg	1	4/12/2018 4:56:34 PM	37496
Motor Oil Range Organics (MRO)	70	49	mg/Kg	1	4/12/2018 4:56:34 PM	37496
Surr: DNOP	131	70-130	S %Rec	1	4/12/2018 4:56:34 PM	37496
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/11/2018 12:30:52 AM	1 37494
Surr: BFB	93.5	15-316	%Rec	1	4/11/2018 12:30:52 AM	37494
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.023	mg/Kg	1	4/11/2018 12:30:52 AM	1 37494
Toluene	ND	0.047	mg/Kg	1	4/11/2018 12:30:52 AM	1 37494
Ethylbenzene	ND	0.047	mg/Kg	1	4/11/2018 12:30:52 AM	1 37494
Xylenes, Total	ND	0.094	mg/Kg	1	4/11/2018 12:30:52 AM	37494
Surr: 4-Bromofluorobenzene	85.9	80-120	%Rec	1	4/11/2018 12:30:52 AM	1 37494

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 16 of 59 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-17 West Wall

Project: Aka Santo Nino

Collection Date: 4/4/2018 10:20:00 AM

Lab ID: 1804370-017

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 2:46:04 PM	37540
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	:: TOM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	4/12/2018 5:21:12 PM	37496
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/12/2018 5:21:12 PM	37496
Surr: DNOP	93.4	70-130	%Rec	1	4/12/2018 5:21:12 PM	37496
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/11/2018 12:54:15 AM	1 37494
Surr: BFB	92.6	15-316	%Rec	1	4/11/2018 12:54:15 AM	1 37494
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.023	mg/Kg	1	4/11/2018 12:54:15 AM	1 37494
Toluene	ND	0.047	mg/Kg	1	4/11/2018 12:54:15 AM	1 37494
Ethylbenzene	ND	0.047	mg/Kg	1	4/11/2018 12:54:15 AM	1 37494
Xylenes, Total	ND	0.094	mg/Kg	1	4/11/2018 12:54:15 AM	37494
Surr: 4-Bromofluorobenzene	85.0	80-120	%Rec	1	4/11/2018 12:54:15 AM	1 37494

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 17 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-18 East Wall

Project: Aka Santo Nino **Collection Date:** 4/4/2018 10:25:00 AM Lab ID: 1804370-018 Matrix: SOIL Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/11/2018 2:58:29 PM	37540
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 1:09:18 PM	37497
Surr: BFB	107	70-130	%Rec	1	4/10/2018 1:09:18 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	4/12/2018 5:45:58 PM	37496
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/12/2018 5:45:58 PM	37496
Surr: DNOP	96.9	70-130	%Rec	1	4/12/2018 5:45:58 PM	37496
EPA METHOD 8260B: VOLATILES S	HORT LIST				Analyst	: AG
Benzene	ND	0.023	mg/Kg	1	4/10/2018 1:09:18 PM	37497
Toluene	ND	0.047	mg/Kg	1	4/10/2018 1:09:18 PM	37497
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 1:09:18 PM	37497
Xylenes, Total	ND	0.093	mg/Kg	1	4/10/2018 1:09:18 PM	37497
Surr: 4-Bromofluorobenzene	108	70-130	%Rec	1	4/10/2018 1:09:18 PM	37497
Surr: Toluene-d8	86.6	70-130	%Rec	1	4/10/2018 1:09:18 PM	37497

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 18 of 59 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT:Safety & Environmental SolutionsClient Sample ID: SP-19 West WallProject:Aka Santo NinoCollection Date: 4/4/2018 10:35:00 AM

Lab ID: 1804370-019 **Matrix:** SOIL **Received Date:** 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	MRA
Chloride	44	30	mg/Kg	20	4/11/2018 11:27:14 PM	37549
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst:	AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 2:18:38 PM	37497
Surr: BFB	110	70-130	%Rec	1	4/10/2018 2:18:38 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst:	TOM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	4/12/2018 6:10:34 PM	37496
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/12/2018 6:10:34 PM	37496
Surr: DNOP	95.8	70-130	%Rec	1	4/12/2018 6:10:34 PM	37496
EPA METHOD 8260B: VOLATILES S	HORT LIST				Analyst:	AG
Benzene	ND	0.024	mg/Kg	1	4/10/2018 2:18:38 PM	37497
Toluene	ND	0.047	mg/Kg	1	4/10/2018 2:18:38 PM	37497
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 2:18:38 PM	37497
Xylenes, Total	ND	0.094	mg/Kg	1	4/10/2018 2:18:38 PM	37497
Surr: 4-Bromofluorobenzene	111	70-130	%Rec	1	4/10/2018 2:18:38 PM	37497
Surr: Toluene-d8	84.1	70-130	%Rec	1	4/10/2018 2:18:38 PM	37497

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 19 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-20 Bottom 4ft

Collection Date: 4/4/2018 10:40:00 AM

Lab ID: 1804370-020

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	53	30	mg/Kg	20	4/12/2018 10:01:43 AM	37549
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/10/2018 3:28:06 PM	37497
Surr: BFB	113	70-130	%Rec	1	4/10/2018 3:28:06 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	79	10	mg/Kg	1	4/12/2018 6:35:18 PM	37496
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/12/2018 6:35:18 PM	37496
Surr: DNOP	86.5	70-130	%Rec	1	4/12/2018 6:35:18 PM	37496
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG
Benzene	ND	0.025	mg/Kg	1	4/10/2018 3:28:06 PM	37497
Toluene	ND	0.049	mg/Kg	1	4/10/2018 3:28:06 PM	37497
Ethylbenzene	ND	0.049	mg/Kg	1	4/10/2018 3:28:06 PM	37497
Xylenes, Total	ND	0.099	mg/Kg	1	4/10/2018 3:28:06 PM	37497
Surr: 4-Bromofluorobenzene	114	70-130	%Rec	1	4/10/2018 3:28:06 PM	37497
Surr: Toluene-d8	84.6	70-130	%Rec	1	4/10/2018 3:28:06 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 20 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-21 East Wall

 Project:
 Aka Santo Nino
 Collection Date: 4/4/2018 10:50:00 AM

 Lab ID:
 1804370-021
 Matrix: SOIL
 Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 10:14:08 AM	37549
EPA METHOD 8015D MOD: GASOLI	NE RANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 3:51:09 PM	37497
Surr: BFB	106	70-130	%Rec	1	4/10/2018 3:51:09 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	TOM
Diesel Range Organics (DRO)	ND	8.7	mg/Kg	1	4/11/2018 4:35:08 AM	37499
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	4/11/2018 4:35:08 AM	37499
Surr: DNOP	105	70-130	%Rec	1	4/11/2018 4:35:08 AM	37499
EPA METHOD 8260B: VOLATILES S	SHORT LIST				Analyst	: AG
Benzene	ND	0.024	mg/Kg	1	4/10/2018 3:51:09 PM	37497
Toluene	ND	0.047	mg/Kg	1	4/10/2018 3:51:09 PM	37497
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 3:51:09 PM	37497
Xylenes, Total	ND	0.094	mg/Kg	1	4/10/2018 3:51:09 PM	37497
Surr: 4-Bromofluorobenzene	107	70-130	%Rec	1	4/10/2018 3:51:09 PM	37497
Surr: Toluene-d8	81.9	70-130	%Rec	1	4/10/2018 3:51:09 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 21 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-22 North Wall

Project: Aka Santo Nino

Collection Date: 4/4/2018 10:55:00 AM

Lab ID: 1804370-022

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	45	30	mg/Kg	20	4/12/2018 2:23:51 AM	37565
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	: AG
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	4/10/2018 4:14:11 PM	37497
Surr: BFB	108	70-130	%Rec	1	4/10/2018 4:14:11 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	:: TOM
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	4/11/2018 5:40:49 AM	37499
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 5:40:49 AM	37499
Surr: DNOP	95.3	70-130	%Rec	1	4/11/2018 5:40:49 AM	37499
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG
Benzene	ND	0.025	mg/Kg	1	4/10/2018 4:14:11 PM	37497
Toluene	ND	0.050	mg/Kg	1	4/10/2018 4:14:11 PM	37497
Ethylbenzene	ND	0.050	mg/Kg	1	4/10/2018 4:14:11 PM	37497
Xylenes, Total	ND	0.10	mg/Kg	1	4/10/2018 4:14:11 PM	37497
Surr: 4-Bromofluorobenzene	109	70-130	%Rec	1	4/10/2018 4:14:11 PM	37497
Surr: Toluene-d8	85.3	70-130	%Rec	1	4/10/2018 4:14:11 PM	37497

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 22 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-23 Bottom 4ft

Collection Date: 4/4/2018 11:10:00 AM

Lab ID: 1804370-023

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 3:25:54 AM	37565
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 4:37:14 PM	37497
Surr: BFB	114	70-130	%Rec	1	4/10/2018 4:37:14 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	4/11/2018 6:02:51 AM	37499
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/11/2018 6:02:51 AM	37499
Surr: DNOP	95.6	70-130	%Rec	1	4/11/2018 6:02:51 AM	37499
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG
Benzene	ND	0.024	mg/Kg	1	4/10/2018 4:37:14 PM	37497
Toluene	ND	0.047	mg/Kg	1	4/10/2018 4:37:14 PM	37497
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 4:37:14 PM	37497
Xylenes, Total	ND	0.094	mg/Kg	1	4/10/2018 4:37:14 PM	37497
Surr: 4-Bromofluorobenzene	115	70-130	%Rec	1	4/10/2018 4:37:14 PM	37497
Surr: Toluene-d8	84.3	70-130	%Rec	1	4/10/2018 4:37:14 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 23 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-24 West Wall

Project: Aka Santo Nino

Collection Date: 4/4/2018 11:15:00 AM

Lab ID: 1804370-024

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 3:38:18 AM	37565
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/10/2018 5:00:21 PM	37497
Surr: BFB	112	70-130	%Rec	1	4/10/2018 5:00:21 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	4/11/2018 6:24:51 AM	37499
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/11/2018 6:24:51 AM	37499
Surr: DNOP	108	70-130	%Rec	1	4/11/2018 6:24:51 AM	37499
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG
Benzene	ND	0.025	mg/Kg	1	4/10/2018 5:00:21 PM	37497
Toluene	ND	0.049	mg/Kg	1	4/10/2018 5:00:21 PM	37497
Ethylbenzene	ND	0.049	mg/Kg	1	4/10/2018 5:00:21 PM	37497
Xylenes, Total	ND	0.098	mg/Kg	1	4/10/2018 5:00:21 PM	37497
Surr: 4-Bromofluorobenzene	113	70-130	%Rec	1	4/10/2018 5:00:21 PM	37497
Surr: Toluene-d8	85.5	70-130	%Rec	1	4/10/2018 5:00:21 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 24 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-25 Bottom 4ft

Collection Date: 4/4/2018 11:25:00 AM

Lab ID: 1804370-025

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 3:50:43 AM	37565
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 5:23:31 PM	37497
Surr: BFB	109	70-130	%Rec	1	4/10/2018 5:23:31 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	TOM
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	4/12/2018 11:52:53 PM	37499
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/12/2018 11:52:53 PM	37499
Surr: DNOP	76.6	70-130	%Rec	1	4/12/2018 11:52:53 PM	37499
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG
Benzene	ND	0.024	mg/Kg	1	4/10/2018 5:23:31 PM	37497
Toluene	ND	0.047	mg/Kg	1	4/10/2018 5:23:31 PM	37497
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 5:23:31 PM	37497
Xylenes, Total	ND	0.095	mg/Kg	1	4/10/2018 5:23:31 PM	37497
Surr: 4-Bromofluorobenzene	110	70-130	%Rec	1	4/10/2018 5:23:31 PM	37497
Surr: Toluene-d8	77.0	70-130	%Rec	1	4/10/2018 5:23:31 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 25 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-26 South Wall

Project: Aka Santo Nino

Collection Date: 4/4/2018 11:35:00 AM

Lab ID: 1804370-026

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 4:03:07 AM	37565
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/10/2018 5:46:34 PM	37497
Surr: BFB	114	70-130	%Rec	1	4/10/2018 5:46:34 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	4/12/2018 11:28:31 PM	37499
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/12/2018 11:28:31 PM	37499
Surr: DNOP	75.6	70-130	%Rec	1	4/12/2018 11:28:31 PM	37499
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG
Benzene	ND	0.025	mg/Kg	1	4/10/2018 5:46:34 PM	37497
Toluene	ND	0.049	mg/Kg	1	4/10/2018 5:46:34 PM	37497
Ethylbenzene	ND	0.049	mg/Kg	1	4/10/2018 5:46:34 PM	37497
Xylenes, Total	ND	0.099	mg/Kg	1	4/10/2018 5:46:34 PM	37497
Surr: 4-Bromofluorobenzene	115	70-130	%Rec	1	4/10/2018 5:46:34 PM	37497
Surr: Toluene-d8	85.8	70-130	%Rec	1	4/10/2018 5:46:34 PM	37497

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 26 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-27 North Wall

Project: Aka Santo Nino

Collection Date: 4/4/2018 11:40:00 AM

Lab ID: 1804370-027

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 4:15:32 AM	37565
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/10/2018 6:09:41 PM	37497
Surr: BFB	112	70-130	%Rec	1	4/10/2018 6:09:41 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	4/12/2018 11:04:06 PM	37499
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/12/2018 11:04:06 PM	37499
Surr: DNOP	73.8	70-130	%Rec	1	4/12/2018 11:04:06 PM	37499
EPA METHOD 8260B: VOLATILES \$	SHORT LIST				Analyst	: AG
Benzene	ND	0.024	mg/Kg	1	4/10/2018 6:09:41 PM	37497
Toluene	ND	0.048	mg/Kg	1	4/10/2018 6:09:41 PM	37497
Ethylbenzene	ND	0.048	mg/Kg	1	4/10/2018 6:09:41 PM	37497
Xylenes, Total	ND	0.096	mg/Kg	1	4/10/2018 6:09:41 PM	37497
Surr: 4-Bromofluorobenzene	113	70-130	%Rec	1	4/10/2018 6:09:41 PM	37497
Surr: Toluene-d8	85.1	70-130	%Rec	1	4/10/2018 6:09:41 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 27 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-28 Bottom 4ft

Collection Date: 4/4/2018 11:50:00 AM

Lab ID: 1804370-028

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	49	30	mg/Kg	20	4/12/2018 4:27:56 AM	37565
EPA METHOD 8015D MOD: GASOL	NE RANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/10/2018 6:32:46 PM	37497
Surr: BFB	113	70-130	%Rec	1	4/10/2018 6:32:46 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	79	9.7	mg/Kg	1	4/12/2018 10:39:49 PM	37499
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/12/2018 10:39:49 PM	37499
Surr: DNOP	75.2	70-130	%Rec	1	4/12/2018 10:39:49 PM	37499
EPA METHOD 8260B: VOLATILES S	SHORT LIST				Analyst	: AG
Benzene	ND	0.024	mg/Kg	1	4/10/2018 6:32:46 PM	37497
Toluene	ND	0.048	mg/Kg	1	4/10/2018 6:32:46 PM	37497
Ethylbenzene	ND	0.048	mg/Kg	1	4/10/2018 6:32:46 PM	37497
Xylenes, Total	ND	0.096	mg/Kg	1	4/10/2018 6:32:46 PM	37497
Surr: 4-Bromofluorobenzene	114	70-130	%Rec	1	4/10/2018 6:32:46 PM	37497
Surr: Toluene-d8	84.7	70-130	%Rec	1	4/10/2018 6:32:46 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 28 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-29 West Wall

Project: Aka Santo Nino

Collection Date: 4/4/2018 12:00:00 PM

Lab ID: 1804370-029

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 4:40:21 AM	37565
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 6:55:50 PM	37497
Surr: BFB	111	70-130	%Rec	1	4/10/2018 6:55:50 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/12/2018 10:15:24 PM	37499
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/12/2018 10:15:24 PM	37499
Surr: DNOP	83.7	70-130	%Rec	1	4/12/2018 10:15:24 PM	37499
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG
Benzene	ND	0.023	mg/Kg	1	4/10/2018 6:55:50 PM	37497
Toluene	ND	0.047	mg/Kg	1	4/10/2018 6:55:50 PM	37497
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 6:55:50 PM	37497
Xylenes, Total	ND	0.093	mg/Kg	1	4/10/2018 6:55:50 PM	37497
Surr: 4-Bromofluorobenzene	113	70-130	%Rec	1	4/10/2018 6:55:50 PM	37497
Surr: Toluene-d8	87.9	70-130	%Rec	1	4/10/2018 6:55:50 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 29 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-30 East Wall

Project: Aka Santo Nino

Collection Date: 4/4/2018 12:05:00 PM

Lab ID: 1804370-030 **Matrix:** SOIL **Received Date:** 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 4:52:46 AM	37565
EPA METHOD 8015D MOD: GASOLINE	RANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/10/2018 7:18:54 PM	37497
Surr: BFB	119	70-130	%Rec	1	4/10/2018 7:18:54 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	4/12/2018 9:51:08 PM	37499
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/12/2018 9:51:08 PM	37499
Surr: DNOP	85.9	70-130	%Rec	1	4/12/2018 9:51:08 PM	37499
EPA METHOD 8260B: VOLATILES SHO	RT LIST				Analyst	: AG
Benzene	ND	0.025	mg/Kg	1	4/10/2018 7:18:54 PM	37497
Toluene	ND	0.049	mg/Kg	1	4/10/2018 7:18:54 PM	37497
Ethylbenzene	ND	0.049	mg/Kg	1	4/10/2018 7:18:54 PM	37497
Xylenes, Total	ND	0.098	mg/Kg	1	4/10/2018 7:18:54 PM	37497
Surr: 4-Bromofluorobenzene	120	70-130	%Rec	1	4/10/2018 7:18:54 PM	37497
Surr: Toluene-d8	87.1	70-130	%Rec	1	4/10/2018 7:18:54 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 30 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-31 Bottom 4ft

Collection Date: 4/4/2018 12:20:00 PM

Lab ID: 1804370-031

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	160	30	mg/Kg	20	4/12/2018 5:05:11 AM	37565
EPA METHOD 8015D MOD: GASOLI	NE RANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/10/2018 7:41:51 PM	37497
Surr: BFB	112	70-130	%Rec	1	4/10/2018 7:41:51 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	36	9.9	mg/Kg	1	4/12/2018 9:26:40 PM	37499
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/12/2018 9:26:40 PM	37499
Surr: DNOP	81.0	70-130	%Rec	1	4/12/2018 9:26:40 PM	37499
EPA METHOD 8260B: VOLATILES S	HORT LIST				Analyst	: AG
Benzene	ND	0.024	mg/Kg	1	4/10/2018 7:41:51 PM	37497
Toluene	ND	0.049	mg/Kg	1	4/10/2018 7:41:51 PM	37497
Ethylbenzene	ND	0.049	mg/Kg	1	4/10/2018 7:41:51 PM	37497
Xylenes, Total	ND	0.098	mg/Kg	1	4/10/2018 7:41:51 PM	37497
Surr: 4-Bromofluorobenzene	113	70-130	%Rec	1	4/10/2018 7:41:51 PM	37497
Surr: Toluene-d8	74.1	70-130	%Rec	1	4/10/2018 7:41:51 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 31 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-32 East Wall

 Project:
 Aka Santo Nino
 Collection Date: 4/4/2018 12:30:00 PM

 Lab ID:
 1804370-032
 Matrix: SOIL
 Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 5:17:35 AM	37565
EPA METHOD 8015D MOD: GASOLI	NE RANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/10/2018 8:04:56 PM	37497
Surr: BFB	117	70-130	%Rec	1	4/10/2018 8:04:56 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	4/12/2018 9:02:15 PM	37499
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	4/12/2018 9:02:15 PM	37499
Surr: DNOP	80.8	70-130	%Rec	1	4/12/2018 9:02:15 PM	37499
EPA METHOD 8260B: VOLATILES S	HORT LIST				Analyst	: AG
Benzene	ND	0.024	mg/Kg	1	4/10/2018 8:04:56 PM	37497
Toluene	ND	0.049	mg/Kg	1	4/10/2018 8:04:56 PM	37497
Ethylbenzene	ND	0.049	mg/Kg	1	4/10/2018 8:04:56 PM	37497
Xylenes, Total	ND	0.098	mg/Kg	1	4/10/2018 8:04:56 PM	37497
Surr: 4-Bromofluorobenzene	118	70-130	%Rec	1	4/10/2018 8:04:56 PM	37497
Surr: Toluene-d8	86.1	70-130	%Rec	1	4/10/2018 8:04:56 PM	37497

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 32 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-33 West Wall

Project: Aka Santo Nino

Collection Date: 4/4/2018 12:35:00 PM

Lab ID: 1804370-033

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 5:54:48 AM	37565
EPA METHOD 8015D MOD: GASOLI	NE RANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/10/2018 8:28:01 PM	37497
Surr: BFB	119	70-130	%Rec	1	4/10/2018 8:28:01 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	4/12/2018 8:37:43 PM	37499
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/12/2018 8:37:43 PM	37499
Surr: DNOP	79.4	70-130	%Rec	1	4/12/2018 8:37:43 PM	37499
EPA METHOD 8260B: VOLATILES S	HORT LIST				Analyst	: AG
Benzene	ND	0.023	mg/Kg	1	4/10/2018 8:28:01 PM	37497
Toluene	ND	0.047	mg/Kg	1	4/10/2018 8:28:01 PM	37497
Ethylbenzene	ND	0.047	mg/Kg	1	4/10/2018 8:28:01 PM	37497
Xylenes, Total	ND	0.093	mg/Kg	1	4/10/2018 8:28:01 PM	37497
Surr: 4-Bromofluorobenzene	121	70-130	%Rec	1	4/10/2018 8:28:01 PM	37497
Surr: Toluene-d8	90.5	70-130	%Rec	1	4/10/2018 8:28:01 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 33 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-34 Bottom 4ft

Project: Aka Santo Nino

Collection Date: 4/4/2018 1:00:00 PM

Lab ID: 1804370-034

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	150	30	mg/Kg	20	4/12/2018 6:07:13 AM	37565
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/10/2018 8:51:03 PM	37497
Surr: BFB	114	70-130	%Rec	1	4/10/2018 8:51:03 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	: TOM
Diesel Range Organics (DRO)	32	9.9	mg/Kg	1	4/12/2018 8:13:25 PM	37499
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/12/2018 8:13:25 PM	37499
Surr: DNOP	77.9	70-130	%Rec	1	4/12/2018 8:13:25 PM	37499
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG
Benzene	ND	0.024	mg/Kg	1	4/10/2018 8:51:03 PM	37497
Toluene	ND	0.048	mg/Kg	1	4/10/2018 8:51:03 PM	37497
Ethylbenzene	ND	0.048	mg/Kg	1	4/10/2018 8:51:03 PM	37497
Xylenes, Total	ND	0.096	mg/Kg	1	4/10/2018 8:51:03 PM	37497
Surr: 4-Bromofluorobenzene	115	70-130	%Rec	1	4/10/2018 8:51:03 PM	37497
Surr: Toluene-d8	85.4	70-130	%Rec	1	4/10/2018 8:51:03 PM	37497

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 34 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-35 North Wall

Project: Aka Santo Nino

Collection Date: 4/4/2018 1:20:00 PM

Lab ID: 1804370-035

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 6:19:37 AM	37565
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	AG
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/10/2018 10:46:22 PM	37497
Surr: BFB	114	70-130	%Rec	1	4/10/2018 10:46:22 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/12/2018 7:48:49 PM	37499
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/12/2018 7:48:49 PM	37499
Surr: DNOP	89.2	70-130	%Rec	1	4/12/2018 7:48:49 PM	37499
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	AG
Benzene	ND	0.024	mg/Kg	1	4/10/2018 10:46:22 PM	37497
Toluene	ND	0.048	mg/Kg	1	4/10/2018 10:46:22 PM	37497
Ethylbenzene	ND	0.048	mg/Kg	1	4/10/2018 10:46:22 PM	37497
Xylenes, Total	ND	0.096	mg/Kg	1	4/10/2018 10:46:22 PM	37497
Surr: 4-Bromofluorobenzene	115	70-130	%Rec	1	4/10/2018 10:46:22 PM	37497
Surr: Toluene-d8	90.8	70-130	%Rec	1	4/10/2018 10:46:22 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 35 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-36 South Wall

Project: Aka Santo Nino

Collection Date: 4/5/2018 8:30:00 AM

Lab ID: 1804370-036

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 6:32:02 AM	37565
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	4/10/2018 11:09:21 PM	37497
Surr: BFB	125	70-130	%Rec	1	4/10/2018 11:09:21 PM	37497
EPA METHOD 8015M/D: DIESEL RA	ANGE ORGANICS	3			Analyst	:: TOM
Diesel Range Organics (DRO)	35	9.4	mg/Kg	1	4/12/2018 7:24:26 PM	37499
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	4/12/2018 7:24:26 PM	37499
Surr: DNOP	94.5	70-130	%Rec	1	4/12/2018 7:24:26 PM	37499
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG
Benzene	ND	0.025	mg/Kg	1	4/10/2018 11:09:21 PM	37497
Toluene	ND	0.050	mg/Kg	1	4/10/2018 11:09:21 PM	37497
Ethylbenzene	ND	0.050	mg/Kg	1	4/10/2018 11:09:21 PM	37497
Xylenes, Total	ND	0.10	mg/Kg	1	4/10/2018 11:09:21 PM	37497
Surr: 4-Bromofluorobenzene	127	70-130	%Rec	1	4/10/2018 11:09:21 PM	37497
Surr: Toluene-d8	89.6	70-130	%Rec	1	4/10/2018 11:09:21 PM	37497

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 36 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-37 North Wall

Project: Aka Santo Nino

Collection Date: 4/5/2018 8:50:00 AM

Lab ID: 1804370-037

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 6:44:27 AM	37565
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	: AG
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	4/10/2018 11:32:26 PM	37497
Surr: BFB	116	70-130	%Rec	1	4/10/2018 11:32:26 PM	37497
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	4/12/2018 6:59:53 PM	37499
Motor Oil Range Organics (MRO)	ND	51	mg/Kg	1	4/12/2018 6:59:53 PM	37499
Surr: DNOP	97.0	70-130	%Rec	1	4/12/2018 6:59:53 PM	37499
EPA METHOD 8260B: VOLATILES S	HORT LIST				Analyst	: AG
Benzene	ND	0.025	mg/Kg	1	4/10/2018 11:32:26 PM	37497
Toluene	ND	0.050	mg/Kg	1	4/10/2018 11:32:26 PM	37497
Ethylbenzene	ND	0.050	mg/Kg	1	4/10/2018 11:32:26 PM	37497
Xylenes, Total	ND	0.10	mg/Kg	1	4/10/2018 11:32:26 PM	37497
Surr: 4-Bromofluorobenzene	117	70-130	%Rec	1	4/10/2018 11:32:26 PM	37497
Surr: Toluene-d8	90.9	70-130	%Rec	1	4/10/2018 11:32:26 PM	37497

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 37 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-38 South Wall

Project: Aka Santo Nino

Collection Date: 4/5/2018 9:10:00 AM

Lab ID: 1804370-038

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	PQL Qual Units		Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analyst	MRA	
Chloride	ND	30	mg/Kg	20	4/12/2018 6:56:51 AM	37565	
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst	: AG	
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/11/2018 1:04:38 AM	37500	
Surr: BFB	117	70-130	%Rec	1	4/11/2018 1:04:38 AM	37500	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS	3			Analyst	: TOM	
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	4/11/2018 2:23:38 PM	37508	
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/11/2018 2:23:38 PM	37508	
Surr: DNOP	97.8	70-130	%Rec	1	4/11/2018 2:23:38 PM	37508	
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG	
Benzene	ND	0.024	mg/Kg	1	4/11/2018 1:04:38 AM	37500	
Toluene	ND	0.047	mg/Kg	1	4/11/2018 1:04:38 AM	37500	
Ethylbenzene	ND	0.047	mg/Kg	1	4/11/2018 1:04:38 AM	37500	
Xylenes, Total	ND	0.094	mg/Kg	1	4/11/2018 1:04:38 AM	37500	
Surr: 4-Bromofluorobenzene	119	70-130	%Rec	1	4/11/2018 1:04:38 AM	37500	
Surr: Toluene-d8	86.3	70-130	%Rec	1	4/11/2018 1:04:38 AM	37500	

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 38 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-39 North Wall

Project: Aka Santo Nino

Collection Date: 4/5/2018 9:30:00 AM

Lab ID: 1804370-039

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	ed Batch	
EPA METHOD 300.0: ANIONS					Analyst	: MRA	
Chloride	ND	30	mg/Kg	20	4/12/2018 7:09:15 AM	37565	
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst	: AG	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/11/2018 2:13:46 AM	37500	
Surr: BFB	117	70-130	%Rec	1	4/11/2018 2:13:46 AM	37500	
EPA METHOD 8015M/D: DIESEL RA	ANGE ORGANICS	;			Analyst	: TOM	
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	4/11/2018 3:29:59 PM	37508	
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	4/11/2018 3:29:59 PM	37508	
Surr: DNOP	97.6	70-130	%Rec	1	4/11/2018 3:29:59 PM	37508	
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG	
Benzene	ND	0.024	mg/Kg	1	4/11/2018 2:13:46 AM	37500	
Toluene	ND	0.048	mg/Kg	1	4/11/2018 2:13:46 AM	37500	
Ethylbenzene	ND	0.048	mg/Kg	1	4/11/2018 2:13:46 AM	37500	
Xylenes, Total	ND	0.096	mg/Kg	1	4/11/2018 2:13:46 AM	37500	
Surr: 4-Bromofluorobenzene	118	70-130	%Rec	1	4/11/2018 2:13:46 AM	37500	
Surr: Toluene-d8	91.5	70-130	%Rec	1	4/11/2018 2:13:46 AM	37500	

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 39 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT:Safety & Environmental SolutionsClient Sample ID: SP-40 South WallProject:Aka Santo NinoCollection Date: 4/5/2018 9:50:00 AMLab ID:1804370-040Matrix: SOILReceived Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analyst	: MRA	
Chloride	ND	30	mg/Kg	20	4/12/2018 7:21:41 AM	37565	
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst	: AG	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/11/2018 3:23:01 AM	37500	
Surr: BFB	116	70-130	%Rec	1	4/11/2018 3:23:01 AM	37500	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS	;			Analyst	: TOM	
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/11/2018 3:52:03 PM	37508	
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 3:52:03 PM	37508	
Surr: DNOP	93.7	70-130	%Rec	1	4/11/2018 3:52:03 PM	37508	
EPA METHOD 8260B: VOLATILES S	SHORT LIST				Analyst	: AG	
Benzene	ND	0.025	mg/Kg	1	4/11/2018 3:23:01 AM	37500	
Toluene	ND	0.049	mg/Kg	1	4/11/2018 3:23:01 AM	37500	
Ethylbenzene	ND	0.049	mg/Kg	1	4/11/2018 3:23:01 AM	37500	
Xylenes, Total	ND	0.099	mg/Kg	1	4/11/2018 3:23:01 AM	37500	
Surr: 4-Bromofluorobenzene	117	70-130	%Rec	1	4/11/2018 3:23:01 AM	37500	
Surr: Toluene-d8	88.4	70-130	%Rec	1	4/11/2018 3:23:01 AM	37500	

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 40 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-41 Bottom 4ft

Project: Aka Santo Nino

Collection Date: 4/5/2018 10:26:00 AM

Lab ID: 1804370-041

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 3:45:13 PM	37569
EPA METHOD 8015D MOD: GASOLI	NE RANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/11/2018 3:46:01 AM	37500
Surr: BFB	109	70-130	%Rec	1	4/11/2018 3:46:01 AM	37500
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS	;			Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	4/11/2018 4:14:12 PM	37508
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	4/11/2018 4:14:12 PM	37508
Surr: DNOP	92.9	70-130	%Rec	1	4/11/2018 4:14:12 PM	37508
EPA METHOD 8260B: VOLATILES S	HORT LIST				Analyst	: AG
Benzene	ND	0.024	mg/Kg	1	4/11/2018 3:46:01 AM	37500
Toluene	ND	0.048	mg/Kg	1	4/11/2018 3:46:01 AM	37500
Ethylbenzene	ND	0.048	mg/Kg	1	4/11/2018 3:46:01 AM	37500
Xylenes, Total	ND	0.096	mg/Kg	1	4/11/2018 3:46:01 AM	37500
Surr: 4-Bromofluorobenzene	110	70-130	%Rec	1	4/11/2018 3:46:01 AM	37500
Surr: Toluene-d8	90.0	70-130	%Rec	1	4/11/2018 3:46:01 AM	37500

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 41 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-42 North Wall

Project: Aka Santo Nino

Collection Date: 4/5/2018 10:35:00 AM

Lab ID: 1804370-042

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	Result PQL Qua		DF Date Analyzed		Batch	
EPA METHOD 300.0: ANIONS					Analyst	: MRA	
Chloride	ND	30	mg/Kg	20	4/12/2018 4:34:52 PM	37569	
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst	: AG	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/11/2018 4:09:05 AM	37500	
Surr: BFB	116	70-130	%Rec	1	4/11/2018 4:09:05 AM	37500	
EPA METHOD 8015M/D: DIESEL RA	ANGE ORGANICS	;			Analyst	: TOM	
Diesel Range Organics (DRO)	25	10	mg/Kg	1	4/11/2018 4:36:13 PM	37508	
Motor Oil Range Organics (MRO)	ND	51	mg/Kg	1	4/11/2018 4:36:13 PM	37508	
Surr: DNOP	97.1	70-130	%Rec	1	4/11/2018 4:36:13 PM	37508	
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG	
Benzene	ND	0.024	mg/Kg	1	4/11/2018 4:09:05 AM	37500	
Toluene	ND	0.048	mg/Kg	1	4/11/2018 4:09:05 AM	37500	
Ethylbenzene	ND	0.048	mg/Kg	1	4/11/2018 4:09:05 AM	37500	
Xylenes, Total	ND	0.097	mg/Kg	1	4/11/2018 4:09:05 AM	37500	
Surr: 4-Bromofluorobenzene	118	70-130	%Rec	1	4/11/2018 4:09:05 AM	37500	
Surr: Toluene-d8	88.6	70-130	%Rec	1	4/11/2018 4:09:05 AM	37500	

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 42 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-43 South Wall

Project: Aka Santo Nino

Collection Date: 4/5/2018 11:00:00 AM

Lab ID: 1804370-043

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analyst	: MRA	
Chloride	ND	30	mg/Kg	20	4/12/2018 4:47:17 PM	37569	
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst	: AG	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/11/2018 4:32:11 AM	37500	
Surr: BFB	113	70-130	%Rec	1	4/11/2018 4:32:11 AM	37500	
EPA METHOD 8015M/D: DIESEL RA	ANGE ORGANICS	;			Analyst	: TOM	
Diesel Range Organics (DRO)	20	10	mg/Kg	1	4/11/2018 4:58:22 PM	37508	
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/11/2018 4:58:22 PM	37508	
Surr: DNOP	97.5	70-130	%Rec	1	4/11/2018 4:58:22 PM	37508	
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG	
Benzene	ND	0.024	mg/Kg	1	4/11/2018 4:32:11 AM	37500	
Toluene	ND	0.049	mg/Kg	1	4/11/2018 4:32:11 AM	37500	
Ethylbenzene	ND	0.049	mg/Kg	1	4/11/2018 4:32:11 AM	37500	
Xylenes, Total	ND	0.097	mg/Kg	1	4/11/2018 4:32:11 AM	37500	
Surr: 4-Bromofluorobenzene	113	70-130	%Rec	1	4/11/2018 4:32:11 AM	37500	
Surr: Toluene-d8	77.7	70-130	%Rec	1	4/11/2018 4:32:11 AM	37500	

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 43 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-44 Bottom 4ft

Project: Aka Santo Nino

Collection Date: 4/5/2018 11:20:00 AM

Lab ID: 1804370-044

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	Result PQL Qual U		DF Date Analyzed		Batch	
EPA METHOD 300.0: ANIONS					Analyst	: MRA	
Chloride	38	30	mg/Kg	20	4/12/2018 4:59:41 PM	37569	
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst	: AG	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/11/2018 4:55:13 AM	37500	
Surr: BFB	115	70-130	%Rec	1	4/11/2018 4:55:13 AM	37500	
EPA METHOD 8015M/D: DIESEL RA	ANGE ORGANICS	;			Analyst	: TOM	
Diesel Range Organics (DRO)	87	9.7	mg/Kg	1	4/11/2018 5:20:35 PM	37508	
Motor Oil Range Organics (MRO)	61	49	mg/Kg	1	4/11/2018 5:20:35 PM	37508	
Surr: DNOP	99.6	70-130	%Rec	1	4/11/2018 5:20:35 PM	37508	
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG	
Benzene	ND	0.024	mg/Kg	1	4/11/2018 4:55:13 AM	37500	
Toluene	ND	0.048	mg/Kg	1	4/11/2018 4:55:13 AM	37500	
Ethylbenzene	ND	0.048	mg/Kg	1	4/11/2018 4:55:13 AM	37500	
Xylenes, Total	ND	0.097	mg/Kg	1	4/11/2018 4:55:13 AM	37500	
Surr: 4-Bromofluorobenzene	116	70-130	%Rec	1	4/11/2018 4:55:13 AM	37500	
Surr: Toluene-d8	85.2	70-130	%Rec	1	4/11/2018 4:55:13 AM	37500	

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 44 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-45 Bottom 4ft

Collection Date: 4/5/2018 11:55:00 AM

Lab ID: 1804370-045

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	PQL Qual Units		Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analyst	: MRA	
Chloride	ND	30	mg/Kg	20	4/12/2018 5:12:05 PM	37569	
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst	: AG	
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	4/11/2018 5:18:17 AM	37500	
Surr: BFB	114	70-130	%Rec	1	4/11/2018 5:18:17 AM	37500	
EPA METHOD 8015M/D: DIESEL RA	ANGE ORGANICS	3			Analyst	: TOM	
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	4/11/2018 5:42:58 PM	37508	
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/11/2018 5:42:58 PM	37508	
Surr: DNOP	98.3	70-130	%Rec	1	4/11/2018 5:42:58 PM	37508	
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst	: AG	
Benzene	ND	0.023	mg/Kg	1	4/11/2018 5:18:17 AM	37500	
Toluene	ND	0.046	mg/Kg	1	4/11/2018 5:18:17 AM	37500	
Ethylbenzene	ND	0.046	mg/Kg	1	4/11/2018 5:18:17 AM	37500	
Xylenes, Total	ND	0.093	mg/Kg	1	4/11/2018 5:18:17 AM	37500	
Surr: 4-Bromofluorobenzene	115	70-130	%Rec	1	4/11/2018 5:18:17 AM	37500	
Surr: Toluene-d8	90.7	70-130	%Rec	1	4/11/2018 5:18:17 AM	37500	

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 45 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-46 North Wall

Project: Aka Santo Nino

Collection Date: 4/5/2018 12:10:00 PM

Lab ID: 1804370-046

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analyst	: MRA	
Chloride	ND	30	mg/Kg	20	4/12/2018 5:49:18 PM	37569	
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst	: AG	
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	4/11/2018 5:41:19 AM	37500	
Surr: BFB	112	70-130	%Rec	1	4/11/2018 5:41:19 AM	37500	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS	3			Analyst	: TOM	
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/11/2018 6:05:16 PM	37508	
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 6:05:16 PM	37508	
Surr: DNOP	102	70-130	%Rec	1	4/11/2018 6:05:16 PM	37508	
EPA METHOD 8260B: VOLATILES \$	SHORT LIST				Analyst	: AG	
Benzene	ND	0.023	mg/Kg	1	4/11/2018 5:41:19 AM	37500	
Toluene	ND	0.046	mg/Kg	1	4/11/2018 5:41:19 AM	37500	
Ethylbenzene	ND	0.046	mg/Kg	1	4/11/2018 5:41:19 AM	37500	
Xylenes, Total	ND	0.093	mg/Kg	1	4/11/2018 5:41:19 AM	37500	
Surr: 4-Bromofluorobenzene	113	70-130	%Rec	1	4/11/2018 5:41:19 AM	37500	
Surr: Toluene-d8	90.3	70-130	%Rec	1	4/11/2018 5:41:19 AM	37500	

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 46 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/16/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions

Client Sample ID: SP-47 South Wall

Project: Aka Santo Nino

Collection Date: 4/5/2018 12:20:00 PM

Lab ID: 1804370-047

Matrix: SOIL

Received Date: 4/6/2018 9:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/12/2018 6:01:43 PM	37569
EPA METHOD 8015D MOD: GASOLII	NE RANGE				Analyst	: AG
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/11/2018 6:04:21 AM	37500
Surr: BFB	112	70-130	%Rec	1	4/11/2018 6:04:21 AM	37500
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS	;			Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/11/2018 6:27:37 PM	37508
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/11/2018 6:27:37 PM	37508
Surr: DNOP	95.7	70-130	%Rec	1	4/11/2018 6:27:37 PM	37508
EPA METHOD 8260B: VOLATILES S	HORT LIST				Analyst	: AG
Benzene	ND	0.023	mg/Kg	1	4/11/2018 6:04:21 AM	37500
Toluene	ND	0.047	mg/Kg	1	4/11/2018 6:04:21 AM	37500
Ethylbenzene	ND	0.047	mg/Kg	1	4/11/2018 6:04:21 AM	37500
Xylenes, Total	ND	0.094	mg/Kg	1	4/11/2018 6:04:21 AM	37500
Surr: 4-Bromofluorobenzene	113	70-130	%Rec	1	4/11/2018 6:04:21 AM	37500
Surr: Toluene-d8	86.6	70-130	%Rec	1	4/11/2018 6:04:21 AM	37500

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 47 of 59
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#: **1804370**

Qual

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID MB-37522 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 37522 RunNo: 50455

Prep Date: 4/10/2018 Analysis Date: 4/10/2018 SeqNo: 1636135 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-37522 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 37522 RunNo: 50455

Prep Date: 4/10/2018 Analysis Date: 4/10/2018 SeqNo: 1636136 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit

Chloride 14 1.5 15.00 0 93.4 90 110

Sample ID MB-37565 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 37565 RunNo: 50516

Prep Date: 4/11/2018 Analysis Date: 4/12/2018 SeqNo: 1638177 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-37565 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 37565 RunNo: 50516

Prep Date: 4/11/2018 Analysis Date: 4/12/2018 SeqNo: 1638179 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 94.6 90 110

Sample ID MB-37540 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 37540 RunNo: 50519

Prep Date: 4/11/2018 Analysis Date: 4/11/2018 SeqNo: 1638382 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-37540 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 37540 RunNo: 50519

Prep Date: 4/11/2018 Analysis Date: 4/11/2018 SeqNo: 1638383 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 15 1.5 15.00 0 97.4 90 110

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

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P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#: **1804370**

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID MB-37549 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 37549 RunNo: 50519

Prep Date: 4/11/2018 Analysis Date: 4/11/2018 SeqNo: 1638413 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-37549 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 37549 RunNo: 50519

Prep Date: 4/11/2018 Analysis Date: 4/11/2018 SeqNo: 1638414 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 15 1.5 15.00 0 97.1 90 110

Sample ID MB-37569 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 37569 RunNo: 50515

Prep Date: 4/12/2018 Analysis Date: 4/12/2018 SeqNo: 1638842 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-37569 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 37569 RunNo: 50515

Prep Date: 4/12/2018 Analysis Date: 4/12/2018 SeqNo: 1638843 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 15 1.5 15.00 0 99.4 90 110

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: **1804370**

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID	1804370-021AMS	SampT	ype: M \$	MS TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID:	SP-21 East Wall	Batch	ID: 37	499	R	RunNo: 5	0425				
Prep Date:	4/9/2018	Analysis D	ate: 4/	11/2018	SeqNo: 1635879			Units: mg/Kg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	44	8.9	44.72	0	97.6	55.8	125			
Surr: DNOP		4.1		4.472		92.5	70	130			

Sample ID 1804370-021AM	SD SampT	уре: М\$	SD	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: SP-21 East Wall	Batch	ID: 37	499	R	RunNo: 5	0425				
Prep Date: 4/9/2018	Analysis D	ate: 4/	11/2018	S	SeqNo: 1	635880	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	41	8.5	42.55	0	96.4	55.8	125	6.13	20	
Surr: DNOP	4.0		4.255		93.1	70	130	0	0	

Sample ID LCS-37499	Sampi	ype: LC	S	res	(Code: El	A Method	8015M/D: Die	esei Range	e Organics	
Client ID: LCSS	Batch	ID: 37	499	R	RunNo: 5	0425				
Prep Date: 4/9/2018	Analysis D	ate: 4/	11/2018	S	SeqNo: 1	635885	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	92.7	70	130			
Surr: DNOP	4.4		5.000		88.8	70	130			

Sample ID MB-37499	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: PBS	Batch	n ID: 37	499	F	RunNo: 5	0425				
Prep Date: 4/9/2018	Analysis D	ate: 4/	11/2018	S	SeqNo: 1	635887	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	10		10.00		103	70	130			

Sample ID LCS-37496	SampT	ype: LC	S	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: LCSS	Batch	ID: 37	496	R	RunNo: 5	0459				
Prep Date: 4/9/2018	Analysis D	ate: 4/	11/2018	S	SeqNo: 1	636431	Units: mg/K	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	93.2	70	130			
Surr: DNOP	3.8		5.000		75.5	70	130			

Qualifiers:

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

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Released to Imaging: 9/23/2024 2:42:53 PM

Hall Environmental Analysis Laboratory, Inc.

WO#: **1804370**

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID MB-37496	SampT	уре: МЕ	BLK	Test	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: PBS	Batch	ID: 37	496	R	RunNo: 5	0459				
Prep Date: 4/9/2018	Analysis Da	ate: 4/	11/2018	S	SeqNo: 1	636432	Units: mg/k	K g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.6		10.00		85.6	70	130			
Sample ID 1804370-001AMS	SampT	ype: M \$	3	Test	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: SP-1 Bottom 9ft	Batch	ID: 37	496	R	RunNo: 5	0459				
Prep Date: 4/9/2018	Analysis Da	ate: 4/	11/2018	S	SeqNo: 1	636558	Units: mg/k	K g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	49	9.4	46.86	0	104	55.8	125			
Surr: DNOP	3.6		4.686		77.1	70	130			
Sample ID 1804370-001AMSI	D SampT	ype: MS	SD	Test	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: SP-1 Bottom 9ft	Batch	ID: 37	496	R	RunNo: 5	0459				
Prep Date: 4/9/2018	A malumin D									
.,	Analysis D	ate: 4/	11/2018	S	SeqNo: 1	636559	Units: mg/k	K g		
Analyte	Result			SPK Ref Val	•	636559 LowLimit	Units: mg/l HighLimit	(g %RPD	RPDLimit	Qual
·	•				•		ŭ	•	RPDLimit 20	Qual
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD		Qual
Analyte Diesel Range Organics (DRO)	Result 50 3.8	PQL	SPK value 49.02 4.902	SPK Ref Val	%REC 101 77.9	LowLimit 55.8 70	HighLimit 125	%RPD 1.50 0	20 0	Qual
Analyte Diesel Range Organics (DRO) Surr: DNOP	Result 50 3.8 SampTy	PQL 9.8	SPK value 49.02 4.902	SPK Ref Val 0	%REC 101 77.9	LowLimit 55.8 70 PA Method	HighLimit 125 130	%RPD 1.50 0	20 0	Qual
Analyte Diesel Range Organics (DRO) Surr: DNOP Sample ID LCS-37508	Result 50 3.8 SampTy	9.8 ype: LC ID: 37	SPK value 49.02 4.902	SPK Ref Val 0	%REC 101 77.9 tCode: E l	LowLimit 55.8 70 PA Method 0425	HighLimit 125 130	%RPD 1.50 0 esel Rang	20 0	Qual
Analyte Diesel Range Organics (DRO) Surr: DNOP Sample ID LCS-37508 Client ID: LCSS	Result 50 3.8 SampTy Batch	9.8 ype: LC ID: 37	SPK value 49.02 4.902 28 508 11/2018	SPK Ref Val 0	%REC 101 77.9 tCode: E l	LowLimit 55.8 70 PA Method 0425	HighLimit 125 130 8015M/D: Di	%RPD 1.50 0 esel Rang	20 0	Qual
Analyte Diesel Range Organics (DRO) Surr: DNOP Sample ID LCS-37508 Client ID: LCSS Prep Date: 4/10/2018	Result 50 3.8 SampTy Batch Analysis Da	9.8 ype: LC ID: 379 ate: 4/	SPK value 49.02 4.902 28 508 11/2018	SPK Ref Val 0 Test	%REC 101 77.9 tCode: El RunNo: 5	LowLimit 55.8 70 PA Method 0425 636734	HighLimit 125 130 8015M/D: Di Units: mg/k	%RPD 1.50 0 esel Rang	20 0 e Organics	
Analyte Diesel Range Organics (DRO) Surr: DNOP Sample ID LCS-37508 Client ID: LCSS Prep Date: 4/10/2018 Analyte	Result 50 3.8 SampTy Batch Analysis Da	9.8 ype: LC ID: 379 ate: 4/	SPK value 49.02 4.902 25 508 11/2018 SPK value	SPK Ref Val 0 Test R S SPK Ref Val	%REC 101 77.9 tCode: E RunNo: 5 SeqNo: 1 %REC	LowLimit	HighLimit 125 130 8015M/D: Di Units: mg/H	%RPD 1.50 0 esel Rang	20 0 e Organics	
Analyte Diesel Range Organics (DRO) Surr: DNOP Sample ID LCS-37508 Client ID: LCSS Prep Date: 4/10/2018 Analyte Diesel Range Organics (DRO)	Result 50 3.8 SampTy Batch Analysis Da Result 47 4.5	9.8 ype: LC ID: 379 ate: 4/	SPK value 49.02 4.902 S 508 11/2018 SPK value 50.00 5.000	SPK Ref Val 0 Tesi R S SPK Ref Val 0	%REC 101 77.9 tCode: El tunNo: 5 SeqNo: 1 %REC 93.6 89.6	LowLimit	HighLimit 125 130 8015M/D: Di Units: mg/k HighLimit 130	%RPD 1.50 0 esel Rang (g %RPD	20 0 e Organics	
Analyte Diesel Range Organics (DRO) Surr: DNOP Sample ID LCS-37508 Client ID: LCSS Prep Date: 4/10/2018 Analyte Diesel Range Organics (DRO) Surr: DNOP	Result 50 3.8 SampTy Batch Analysis Da Result 47 4.5 SampTy	9.8 ype: LC ID: 379 ate: 4/ PQL 10	SPK value 49.02 4.902 5508 11/2018 SPK value 50.00 5.000	SPK Ref Val 0 Test S SPK Ref Val 0	%REC 101 77.9 tCode: El tunNo: 5 SeqNo: 1 %REC 93.6 89.6	LowLimit	HighLimit 125 130 8015M/D: Di Units: mg/H HighLimit 130 130	%RPD 1.50 0 esel Rang (g %RPD	20 0 e Organics	
Analyte Diesel Range Organics (DRO) Surr: DNOP Sample ID LCS-37508 Client ID: LCSS Prep Date: 4/10/2018 Analyte Diesel Range Organics (DRO) Surr: DNOP Sample ID MB-37508	Result 50 3.8 SampTy Batch Analysis Da Result 47 4.5 SampTy	PQL 9.8 ype: LC ID: 37: ate: 4/ PQL 10 ype: ME ID: 37:	SPK value 49.02 4.902 25.508 11/2018 SPK value 50.00 5.000	SPK Ref Val 0 Test R S SPK Ref Val 0	%REC 101 77.9 tCode: El RunNo: 5 GeqNo: 1 %REC 93.6 89.6	LowLimit	HighLimit 125 130 8015M/D: Di Units: mg/H HighLimit 130 130	%RPD 1.50 0 esel Rang %RPD %RPD	20 0 e Organics	

Qualifiers:

Surr: DNOP

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix

Diesel Range Organics (DRO)

Motor Oil Range Organics (MRO)

H Holding times for preparation or analysis exceeded

ND

ND

9.6

10

50

10.00

- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank

70

130

E Value above quantitation range

96.1

- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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Hall Environmental Analysis Laboratory, Inc.

WO#: **1804370**

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID 1804370-038AMS SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: SP-38 South Wall Batch ID: 37508 RunNo: 50425

Prep Date: 4/10/2018 Analysis Date: 4/11/2018 SeqNo: 1637050 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 47 10 50.15 0 94.5 55.8 125 Surr: DNOP 5.015 90.7 4.5 70 130

Sample ID 1804370-038AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: SP-38 South Wall Batch ID: 37508 RunNo: 50425

Prep Date: 4/10/2018 Analysis Date: 4/11/2018 SeqNo: 1637051 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 47 9.8 48.92 95.1 55.8 125 1.86 20 Surr: DNOP 83.5 70 0 4.1 4.892 130 0

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: **1804370**

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID MB-37494 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 37494 RunNo: 50436

Prep Date: 4/9/2018 Analysis Date: 4/10/2018 SeqNo: 1635720 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 970 1000 96.8 15 316

Sample ID LCS-37494 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 37494 RunNo: 50436

Prep Date: 4/9/2018 Analysis Date: 4/10/2018 SeqNo: 1635721 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 5.0 25.00 0 112 75.9 131

Surr: BFB 1100 1000 105 15 316

Sample ID 1804370-002AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range

Client ID: SP-2 South Wall Batch ID: 37494 RunNo: 50436

Prep Date: 4/9/2018 Analysis Date: 4/10/2018 SeqNo: 1635724 Units: mg/Kg

%RPD **RPDLimit** Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit Qual Gasoline Range Organics (GRO) 28 4.8 24.22 117 77.8 128

Surr: BFB 1000 969.0 105 15 316

Sample ID 1804370-002AMSD SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: SP-2 South Wall Batch ID: 37494 RunNo: 50436

Prep Date: 4/9/2018 Analysis Date: 4/10/2018 SeqNo: 1635725 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 28 4.8 23.95 116 77.8 128 1.26 20 Λ Surr: BFB 970 957.9 101 15 316 0 0

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

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Hall Environmental Analysis Laboratory, Inc.

WO#: 1804370

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID MB-37494 SampType: MBLK TestCode: EPA Method 8021B: Volatiles

Client ID: **PBS** Batch ID: 37494 RunNo: 50436

Analysis Date: 4/10/2018 Prep Date: 4/9/2018 SeqNo: 1635758 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Benzene ND 0.025 Toluene ND 0.050 Ethylbenzene ND 0.050 Xylenes, Total ND 0.10

Surr: 4-Bromofluorobenzene 0.88 1.000 88.2 80 120

Sample ID LCS-37494 SampType: LCS TestCode: EPA Method 8021B: Volatiles

Client ID: LCSS Batch ID: 37494 RunNo: 50436

Prep Date: 4/9/2018	Analysis D)ate: 4/	10/2018	S	SeqNo: 1	635759	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.025	1.000	0	98.0	77.3	128			
Toluene	0.97	0.050	1.000	0	97.3	79.2	125			
Ethylbenzene	0.96	0.050	1.000	0	96.3	80.7	127			
Xylenes, Total	3.0	0.10	3.000	0	98.8	81.6	129			
Surr: 4-Bromofluorobenzene	0.90		1.000		90.3	80	120			

Sample ID 1804370-001AMS SampType: MS TestCode: EPA Method 8021B: Volatiles

Client ID: SP-1 Bottom 9ft Batch ID: 37494 RunNo: 50436

Prep Date: 4/9/2018	Analysis [Date: 4/	10/2018	8	SeqNo: 1	635761	Units: mg/k	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.023	0.9346	0	104	68.5	133			
Toluene	0.98	0.047	0.9346	0	105	75	130			
Ethylbenzene	0.98	0.047	0.9346	0	105	79.4	128			
Xylenes, Total	3.0	0.093	2.804	0	107	77.3	131			
Surr: 4-Bromofluorobenzene	0.84		0.9346		89.4	80	120			

Sample ID 1804370-001AMSD SampType: MSD TestCode: EPA Method 8021B: Volatiles

Client ID: SP-1 Bottom 9ft Batch ID: 37494 RunNo: 50436

		_	-		_					
Prep Date: 4/9/2018	Analysis [Date: 4/	10/2018	S	SeqNo: 1	635762	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.023	0.9302	0	108	68.5	133	3.05	20	
Toluene	1.0	0.047	0.9302	0	109	75	130	2.94	20	
Ethylbenzene	1.0	0.047	0.9302	0	108	79.4	128	2.40	20	
Xylenes, Total	3.1	0.093	2.791	0	111	77.3	131	2.75	20	
Surr: 4-Bromofluorobenzene	0.81		0.9302		87.4	80	120	0	0	

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Η Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

POL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

В Analyte detected in the associated Method Blank

Е Value above quantitation range

J Analyte detected below quantitation limits

Sample pH Not In Range

RLReporting Detection Limit

P

Sample container temperature is out of limit as specified

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Hall Environmental Analysis Laboratory, Inc.

WO#: **1804370**

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID 1804370-018ams	Samp1	SampType: MS4 TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: SP-18 East Wall	Batc	h ID: 37 4	497	F	RunNo: 5 0	0454				
Prep Date: 4/9/2018	Analysis [Date: 4/								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.95	0.023	0.9320	0	102	80	120			
Toluene	1.0	0.047	0.9320	0	109	80	120			
Ethylbenzene	1.1	0.047	0.9320	0	120	80	120			S
Xylenes, Total	3.3	0.093	2.796	0.02383	118	80	120			
Surr: 4-Bromofluorobenzene	0.44		0.4660		95.4	70	130			
Surr: Toluene-d8	0.40		0.4660		84.9	70	130			

Sample ID 1804370-018ams	d Samp1	уре: М	SD4	Tes	tCode: E	PA Method	8260B: Vola	tiles Short	List	
Client ID: SP-18 East Wall	Batcl	n ID: 37 4	497	F	RunNo: 5	0454				
Prep Date: 4/9/2018	Analysis D	Date: 4/	10/2018	5	SeqNo: 1	636029	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	0.9911	0	103	80	120	7.41	0	
Toluene	1.1	0.050	0.9911	0	114	80	120	10.5	0	
Ethylbenzene	1.3	0.050	0.9911	0	128	80	120	12.3	0	S
Xylenes, Total	3.7	0.099	2.973	0.02383	123	80	120	10.7	0	S
Surr: 4-Bromofluorobenzene	0.45		0.4955		91.1	70	130	0	0	
Surr: Toluene-d8	0.42		0.4955		85.4	70	130	0	0	

Sample ID 1804370-038ams	Samp1	ype: MS	54	Tes	tCode: E	PA Method	List			
Client ID: SP-38 South Wa	II Batcl	h ID: 37	500	F	RunNo: 5	0454				
Prep Date: 4/9/2018	Analysis D	Date: 4/	11/2018	8	SeqNo: 1	636050	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.84	0.023	0.9390	0	89.0	80	120			
Toluene	0.91	0.047	0.9390	0	96.8	80	120			
Ethylbenzene	0.99	0.047	0.9390	0	105	80	120			
Xylenes, Total	2.9	0.094	2.817	0.02334	103	80	120			
Surr: 4-Bromofluorobenzene	0.46		0.4695		96.9	70	130			
Surr: Toluene-d8	0.40		0.4695		85.2	70	130			

Sample ID 1804370-038ams	d SampT	уре: МS	SD4	Tes	tCode: El	PA Method	8260B: Volat	iles Short	List	
Client ID: SP-38 South Wa	II Batch	n ID: 37	500	R	RunNo: 5 0	0454				
Prep Date: 4/9/2018	Analysis D	oate: 4/	11/2018	S	SeqNo: 1	636051	Units: mg/K	.g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.024	0.9690	0	94.0	80	120	8.64	0	
Toluene	0.95	0.048	0.9690	0	98.3	80	120	4.63	0	
Ethylbenzene	1.1	0.048	0.9690	0	111	80	120	8.40	0	
Xylenes, Total	3.1	0.097	2.907	0.02334	107	80	120	6.86	0	

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: **1804370**

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID 180	4370-038amsd	SampT	/pe: M \$	SD4	Test	tCode: El	PA Method	8260B: Volat	iles Short	List	
Client ID: SP-	38 South Wall	Batch	ID: 37	500	R	tunNo: 5	0454				
Prep Date: 4/9	9/2018	Analysis Da	ate: 4	/11/2018	S	SeqNo: 1	636051	Units: mg/K	ζg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluo	robenzene	0.45		0.4845		92.4	70	130	0	0	
Surr: Toluene-d8		0.43		0.4845		89.3	70	130	0	0	

Sample ID Ics-37500	Samp1	ype: LC	S4	Tes	tCode: El	PA Method	8260B: Vola	tiles Short	List	
Client ID: BatchQC	Batcl	n ID: 37	500	F	RunNo: 5	0454				
Prep Date: 4/9/2018	Analysis D	Date: 4/	11/2018	S	SeqNo: 1	636066	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.025	1.000	0	91.4	80	120			
Toluene	0.94	0.050	1.000	0	94.2	80	120			
Ethylbenzene	1.0	0.050	1.000	0	103	80	120			
Xylenes, Total	3.1	0.10	3.000	0	104	80	120			
Surr: 4-Bromofluorobenzene	0.54		0.5000		109	70	130			
Surr: Toluene-d8	0.46		0.5000		91.5	70	130			

Sample ID mb-37497	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8260B: Volat	iles Short	List	
Client ID: PBS	Batch	n ID: 37	497	F	RunNo: 5 0	0454				
Prep Date: 4/9/2018	Analysis D	Date: 4/	10/2018	8	SeqNo: 1	636067	Units: mg/K	.g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.53		0.5000		106	70	130			
Surr: Toluene-d8	0.43		0.5000		86.1	70	130			

Sample ID mb-37500	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8260B: Volat	iles Short	List	
Client ID: PBS	Batch	n ID: 37	500	R	RunNo: 5	0454				
Prep Date: 4/9/2018	Analysis D	oate: 4/	11/2018	S	SeqNo: 1	636068	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.57		0.5000		114	70	130			
Surr: Toluene-d8	0.45		0.5000		89.7	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range

J Analyte detected below quantitation limits

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P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#: **1804370**

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID Ics-37497	·	ype: LC					8260B: Vola	tiles Short	List	
Client ID: BatchQC	Batcl	h ID: 37 4	497	F	RunNo: 5 0	0454				
Prep Date: 4/9/2018	Analysis D	Date: 4/	10/2018	S	SeqNo: 1	636108	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	102	80	120			
Toluene	1.0	0.050	1.000	0	102	80	120			
Ethylbenzene	1.2	0.050	1.000	0	117	80	120			
Xylenes, Total	3.4	0.10	3.000	0	112	80	120			
Surr: 4-Bromofluorobenzene	0.47		0.5000		93.4	70	130			
Surr: Toluene-d8	0.42		0.5000		84.4	70	130			

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: **1804370**

Qual

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16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID 1804370-019ams SampType: MS TestCode: EPA Method 8015D Mod: Gasoline Range

Client ID: SP-19 West Wall Batch ID: 37497 RunNo: 50454

Prep Date: 4/9/2018 Analysis Date: 4/10/2018 SeqNo: 1635983 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 4.7 O 26 23.26 112 64.7 142 Surr: BFB 450 465.1 97.0 70 130

Sample ID 1804370-019amsd SampType: MSD TestCode: EPA Method 8015D Mod: Gasoline Range

Client ID: SP-19 West Wall Batch ID: 37497 RunNo: 50454

Prep Date: 4/9/2018 Analysis Date: 4/10/2018 SeqNo: 1635984 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 4.6 23.21 123 64.7 142 8.60 20 510 464.3 110 70 130 0 Surr: BFB

 Sample ID
 1804370-039ams
 SampType: MS
 TestCode: EPA Method 8015D Mod: Gasoline Range

 Client ID:
 SP-39 North Wall
 Batch ID: 37500
 RunNo: 50454

 Prep Date:
 4/9/2018
 Analysis Date: 4/11/2018
 SeqNo: 1636005
 Units: mg/Kg

%RPD **RPDLimit** Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit Gasoline Range Organics (GRO) 22 23.88 91.9 64.7 142 Surr: BFB 490 477.6 102 70 130

Sample ID 1804370-039amsd SampType: MSD TestCode: EPA Method 8015D Mod: Gasoline Range
Client ID: SP-39 North Wall Batch ID: 37500 RunNo: 50454

Prep Date: 4/9/2018 Analysis Date: 4/11/2018 SeqNo: 1636006 Units: mg/Kg

Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 22 4.7 23.52 91.5 1.95 20 64.7 142 Surr: BFB 480 470.4 102 70 130 0 0

Sample ID Ics-37497 SampType: LCS TestCode: EPA Method 8015D Mod: Gasoline Range Batch ID: 37497 Client ID: **LCSS** RunNo: 50454 Prep Date: Analysis Date: 4/10/2018 4/9/2018 SeqNo: 1636019 Units: mg/Kg SPK value SPK Ref Val %REC %RPD Analyte Result **PQL** LowLimit HighLimit **RPDLimit** Qual Gasoline Range Organics (GRO) 27 70 5.0 25.00 0 108 130 Surr: BFB 490 500.0 97.1 70 130

 Sample ID Ics-37500
 SampType: LCS
 TestCode: EPA Method 8015D Mod: Gasoline Range

 Client ID: LCSS
 Batch ID: 37500
 RunNo: 50454

 Prep Date: 4/9/2018
 Analysis Date: 4/10/2018
 SeqNo: 1636020
 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

Released to Imaging: 9/23/2024 2:42:53 PM

Hall Environmental Analysis Laboratory, Inc.

WO#: 1804370

16-Apr-18

Client: Safety & Environmental Solutions

Project: Aka Santo Nino

Sample ID Ics-37500 SampType: LCS TestCode: EPA Method 8015D Mod: Gasoline Range Client ID: LCSS Batch ID: 37500 RunNo: 50454 Analysis Date: 4/10/2018 Prep Date: 4/9/2018 SeqNo: 1636020 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 5.0 0 96.5 24 25.00 70 130 Surr: BFB 510 500.0 102 70 130

TestCode: EPA Method 8015D Mod: Gasoline Range Sample ID mb-37497 SampType: MBLK Client ID: PBS Batch ID: 37497 RunNo: 50454 Analysis Date: 4/10/2018 Prep Date: 4/9/2018 SeqNo: 1636021 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 520 500.0 105 70 130

Sample ID mb-37500 SampType: MBLK TestCode: EPA Method 8015D Mod: Gasoline Range Client ID: PBS Batch ID: 37500 RunNo: 50454 Analysis Date: 4/11/2018 Prep Date: 4/9/2018 SeqNo: 1636022 Units: mg/Kg SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Analyte Result **PQL** Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 560 500.0 70

113

130

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- POL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified

Page 59 of 59



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

-		rreosne. www.n	anen vii Onnie	muncom		
Client Name:	Safety Env Solutions	Work Order Numbe	r: 1 804370		RcptNo:	1
Received By:	Erin Melendrez	4/6/2018 9:15:00 AM		MUL	ブ	
Completed By:	Ashley Gallegos	4/6/2018 2:16:33 PM		A		
Reviewed By:	705	44/18		, ()		
mw	4/10/18					
Chain of Cus	todv					
	ustody complete?		Yes 🗹	No 🗆	Not Present	
2. How was the	sample delivered?		Courier			
<u>Log In</u>				p1		
3. Was an atten	npt made to cool the sam	ples?	Yes 🗹	No 🗀	NA 🗆	
4. Were all sam	ples received at a temper	ature of >0° C to 6.0°C	Yes 🗹	No 🗆	NA 🗆	
5. Sample(s) in	proper container(s)?		Yes 🗹	No 🗆		
6. Sufficient sam	nple volüme for indicated	test(s)?	Yes 🗸	No 🗌		
7. Are samples ((except VOA and ONG) p	roperly preserved?	Yes 🔽	No 🗆		
8. Was preserva	itive added to bottles?		Yes 🗌	No 🗹	NA 🗆	
9. VOA vials hav	/e zero headspace?		Yes 🗌	No 🗆	No VOA Vials ☑	
10. Were any sar	mple containers received	broken?	Yes 🗌	No 🗹	# of preserved	
	ork match bottle labels? ancies on chain of custod	y)	Yes 🗹	No 🗆	bottles checked for pH:	12 unless noted)
12. Are matrices	correctly identified on Cha	nin of Custody?	Yes 🗹	No 🗌	Valodagas	···
13. Is it clear wha	t analyses were requeste	d?	Yes 🗹	No 🗌		
	ing times able to be met? ustomer for authorization.)	Yes 🗹	No 🗆	Checked by:	
Special Handi	ling (if applicable)					
15. Was client no	otified of all discrepancies	with this order?	Yes \square	No 🗌	NA 🗹	
Person	Notified:	Date		,		
By Who	om:	Via:	☐ eMail [Phone Fax	☐ In Person	
Regard	ling:					
Client I	nstructions:					
16. Additional re	marks:					
17. Cooler Info		4		1	1	
Cooler No			Seal Date	Signed By	-{	
 1	4.8 Good	Yes		1	.1	
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HALL ENVIRONMENTAL ANALYSIS LABORATORY	-	Albuquerque, NM 87109	107	101		(308) -	ላ _ሚ	8270 (Semi	X.	[/		/	<u></u>)))	2		
AB	www.hallenvironmental.com	N	505 345 4107	rest	-		_			8260B (VO							-							
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HALL	ww.	s NE	307	200	H	(SVIII				EDB (Weth		-				_	-							
IA	-	4901 Hawkins NE	505.345.3075	5	r					TPH (Metho														
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	H	49	1		200					TM + X3T8	,												Remarks	
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4				- <		g	7	ONIC	4	1804370	100-	-003	-003	1004	-000	-0DP	1001	200-	- 000	0/0-	110-	~DI3	1 Date Time 15	Date
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Standard	Project Name:	STE	Project #:	1 BCC	Project Manager:	\$	Sampler: S	On Ice:	Sample Temperature	Container Type and #	,)	/	1	,)	/	,))	1)	Received by:	Received by:
Client Sefety + Goodbowackel	t CyC)	でのであ	0h788	7		□ Level 4 (Full Validation)				Sample Request ID	SPI BUTTON 9FT	JAZ Saste wall	504, Chrusel	1	SAS Rober GA	Sple North Brett	SP-7 BOILDU 44	514 & warmel	SIRG GASTWARE	SPLO ROMO AN	SPY LESTENT	SH2 GRIMM	in a) oh: O
30-10 +	John Trong	203	NUM	IA			Č	□ Other		Matrix	· \scale=\frac{1}{2}	()	_		_		/			Ì		N	Relippuished by:	ReInquished by:
Set Tall	V	Mailing Address: 753	sachet		r Fax#:	QA/QC Package:	itation	AP	(Type)	Time	1318	1330	(350)	1410	1430	1450	5151	0430	2460	3050		0420	SS Time	Time:
Client		Mailing		Phone #:	email or Fax#:	QA/QC Packa	Accreditation	□ NELAP	□ EDD (Type)	Date	04/03	1	_	_	}		offor	pello	さらな	4018	70/pa	34/04 CA20	October Time:	Date:

Matrix Matrix Matrix	ANALYSIS LABORATORY	roject Name:	Ch was	240 Project #: Tel. 505-345-3975	(COULT & COUT	() ()	1508) (802) (802) (803)	BB's II S II	(1,80 (1,80 (1,40) (1,80 (1,40) (1,40) (1,40) (1,40) (1,40) (1,40)	Temperature: 4-50 (GR 14 + 150 OF 150	948	Robert 1 Right - 013 X X	,	5 Northwell / 10- / Martin	6 Righten 473 / -0110 /)	8 600 why 1 1 2018 ()	9 WEST WILL () 1019 / ()	20 Berramatis / -020 // /		22 depth (vite 1 / 1-022	23 BOTTON 4FE 1 5 -623 1/2 5	# UKST ONE - 024 K K	Received by: Courier Date Time S Remarks:	
		Solutron	703 G. Ch. wood	88240	-347-0510	email or Fax#; Proj	OA/OC Package:		□ Other		Matrix Sample Request ID	D-13	moran tras 1 stro	1000 / SP-15 North WILL	1010 SP-16 Roman 478	Mrs. 71-15 (020)	1025 / SP-18 GON WHI	1 SP19	1040 (SP-20 Berrander	1050 \ SP-21 6MT WILL	1035 / 5P-22 DENTHINE	1110 SP-23 BOTTON 4FB	N	tus	Time: Relimquished by: Received by:

Ody Record JULYWALLAND J. Syzylo J. Syzyl
Stody Record Sall Level 4 (Full Validation) Sample Request ID SP-25 Right Wall SP-25 Less Wall SP-36 Gest Wall SP-37 Gest Wall

ENVIRONMENTAL	al.com	Albuquerque, NM 87109	505-345-4107	nest		F	(300) 1	000	82508 (Semi- 8270 (Semi- CA (Social	L											- 2	7	
HALL ENVIR ANALYSIS L				Analysis	(*(os'*o	18 07 7,20V	28 1'°C	or tals	PAH's (831) RCRA 8 Me O'F,C S081 Pestic														
¥ £	WW	4901 Hawkins NE	Tel. 505-345-3975		ηλ)	no seS) H9) DR(1)	+ T OS	99 4 (CE	BTEX + MT TPH 8015B TPH (Metho TPH (Metho	X						_				_	4	Remarks:	
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Turn-Around T	Project Name:	Smore	Project #:		Project Manager	All	Sampler:	On loe:	Sample Temperature: U	Container Type and #	/	/	/	1	J	J	_	1	J)	J		Received by:	Received by:
Chain-of-Custody Record	A150.00	CAST CHATON	NU 58240	347-0770		evel 4 (Full Validation)				Sample Request ID	AP 37 North USE	3P-38 Sarahou	SP39 Northers	DA Somewal	SP-41 Boom 421	SP-42 North WW	SP-43 Santamed	书题 中水	45	46 horth our	47 Serie was		The state of the s	
hain-of-Custody Re	5765	- 1	-	575-397				□ Other		Matrix	N	5 5	(S	dS \	151	154	1 56	15	14 (\$	なく		Relingerished by:	Relinquished by
Chain	V1	Mailing Address: 763	(4ebbs		email or Fax#:	QA/QC Package:	Accreditation	LAP	□ EDD (Type)	Time	5 00%50	0410	8930	8950	2107	(035	(100	((20	(155	1210	022)		Time:	Time:
Clientia		Mailin		Phone #	email	QA/QC	Accre	□ NELAP		Date	Solkso	50/100					_	~		1	87/0X		Octoops	Date:

Bratcher, Mike, EMNRD

From: Bratcher, Mike, EMNRD

Sent: Wednesday, May 2, 2018 8:29 AM

To: 'Tara Hodges'

Cc: ballen@sesi-nm.com; scontreras@sesi-nm.com

Subject: RE: AKA Santo Nino Analyticals

RE: Frontier Field Services * Santo Nino 8" Steel Pipeline * Release Discovered: 1/4/18

Based on the analytical data provided, OCD approves backfill for this site. Federal sites will require like approval from BLM.

Thank you for the RP number Tara.

Mike Bratcher NMOCD District 2 811 South First Street Artesia, NM 88210 575-748-1283 Ext 108

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

From: Tara Hodges <office2@sesi-nm.com> Sent: Wednesday, May 2, 2018 7:53 AM

To: Bratcher, Mike, EMNRD < mike.bratcher@state.nm.us>

Cc: ballen@sesi-nm.com; scontreras@sesi-nm.com

Subject: AKA Santo Nino Analyticals

Mike,

I have attached the analytical results for the AKA Santo Nino Release. Please review and upon your approval we will continue with the backfill.

Thank You

Tara Hodges

Safety & Environmental Solutions, Inc. 703 East Clinton Street Hobbs, NM 88240 Office: (575) 397-0510

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

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

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

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

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

CONDITIONS

Action 385945

CONDITIONS

Operator:	OGRID:
FRONTIER FIELD SERVICES, LLC	236992
P.O. Drawer 70	Action Number:
Artesia, NM 88211	385945
	Action Type:
	[IM-SD] Incident File Support Doc (ENV) (IM-BNF)

CONDITIONS

Created By	Condition	Condition Date
amaxwell	Historical document upload.	9/23/2024