# Devon Energy Production Company HB State #1 Battery

# Closure Report U/L E, Section 2, T24S, R29E Eddy County, New Mexico NRM1932652661 2RP-5707

July 22, 2020



Prepared for:

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

By:

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

### **Company Contacts**

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

### Background

Safety and Environmental Solutions, Inc., hereinafter referred to as (SESI) was engaged by Devon Energy to perform a site assessment at the HB State #1 Battery concerning a 147 bbls oil release inside containment. According to the C-141, corrosion of the loadout line caused the spill. Ten barrels of fluids were recovered. This site is situated in Eddy County, Section 2, Township 24S, and Range 29E.

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

### Surface and Ground Water

Based on the NMOCD Oil and Gas map included in this report, surface water is not present within 3,000 feet of this release. The New Mexico Office of the State Engineer records indicates the average depth to groundwater for the area to be between 75' and 100' bgs; however, since no wells less than 25 years old and less than a half mile away are known to be present, SESI will delineate this release to the most stringent criteria established by NMOCD.

### Characterization

On February 6, 2020, SESI personnel performed sampling to determine vertical extent of the release. SESI advanced 2 auger holes within the leak area. The samples were properly packaged and preserved and sent to Cardinal Laboratories for analyzation. The results of the testing are captured in the summary below:

| Devon Energy<br>HB State #1 Battery   |          |       |       |       |         |         |         |         |        |
|---|----------|-------|-------|-------|---------|---------|---------|---------|--------|
| SAMPLE ID   | Chloride | GRO   | DRO   | EXT   | Benzene | Toluene | Ethyl   | Total   | Total  |
|   |          |       |       | DRO   |         |         | benzene | Xylenes | BTEX   |
| AH1 @ SURFACE   | 7330     | <10.0 | 85.3  | 11.6  | <0.050  | <0.050  | <0.050  | <0.150  | <0.300 |
| AH1 @ 1'  | 9330     | <10.0 | <10.0 | <10.0 | <0.050  | <0.050  | <0.050  | <0.150  | <0.300 |
| AH1 @ 1.5'  | 5730     | <10.0 | <10.0 | <10.0 | <0.050  | <0.050  | <0.050  | <0.150  | <0.300 |
|   |          |       |       |       |         |         |         |         |        |
| AH2 @ SURFACE   | 6660     | <10.0 | 98.5  | 13.2  | <0.050  | <0.050  | <0.050  | <0.150  | <0.300 |
| AH2 @ 1'  | 10000    | <10.0 | <10.0 | <10.0 | <0.050  | <0.050  | <0.050  | <0.150  | <0.300 |
| AH2 @ 1.5'         5840         <10.0         <10.0         <0.050         <0.050         <0.150         <0.300 |          |       |       |       |         |         |         |         |        |
|   |          |       |       |       |         |         |         |         |        |

### Remediation

Based on the results of the delineation, SESI, determined the best course of action is to excavate the contaminated soil to a depth of 1.5 to 2 feet as practicable. In May of 2020, approximately 250 ft3 of contaminated material was removed via shovel then confirmation and horizontal samples were taken to ensure remediation was successful and that the horizontal extent of the release area had been established. Two bottom samples locations were advanced at or very near the original sample points. Samples were taken at 1.5 feet and field results indicated the samples were close to the closure criteria; therefore, an additional 150 ft3 excavation was performed and bottom samples at 2 feet were obtained. Four horizontal extent samples were obtained at surface and 1' to ensure the release had not extended beyond our remediation area. The samples were properly preserved and packaged then sent to Hall Laboratories for analyzation. The results of the sampling are captured in the table below.

|                          | Devon Energy |           |            |            |              |             |         |         |        |
|--------------------------|--------------|-----------|------------|------------|--------------|-------------|---------|---------|--------|
|                          |              |           | HB St      | ate #1 Bat | ttery        |             |         |         |        |
|                          | Soil Sam     | ple Resul | ts: Hall E | nvironme   | ntal Laborat | ories 5/26/ | 20      |         |        |
| SAMPLE ID                | Chloride     | GRO       | DRO        | EXT        | Benzene      | Toluene     | Ethyl   | Total   | Total  |
|                          |              |           |            | DRO        |              |             | benzene | Xylenes | BTEX   |
| AH3 @ 1.5', Confirmation | 380          | <10.0     | <10.0      | <10.0      | <0.050       | <0.050      | <0.050  | <0.150  | <0.300 |
| AH3 @ 2', Confirmation   | 250          | <10.0     | <10.0      | <10.0      | <0.050       | <0.050      | <0.050  | <0.150  | <0.300 |
|                          |              |           |            |            |              |             |         |         |        |
| AH4 @ 1.5', Confirmation | 410          | <10.0     | <10.0      | <10.0      | <0.050       | <0.050      | <0.050  | <0.150  | <0.300 |
| AH4 @ 2', Confirmation   | 190          | <10.0     | <10.0      | <10.0      | <0.050       | <0.050      | <0.050  | <0.150  | <0.300 |
|                          |              |           |            |            |              |             |         |         |        |
| AH5 @ Surface, Horz E    | ND           | ND        | ND         | ND         | ND           | ND          | ND      | ND      | ND     |
| AH5 @ 1',Horz E          | ND           | ND        | ND         | ND         | ND           | ND          | ND      | ND      | ND     |
|                          |              |           |            |            |              |             |         |         |        |
| AH6 @ Surface, Horz S    | 67           | ND        | ND         | ND         | ND           | ND          | ND      | ND      | ND     |
| AH6 @ 1', Horz S         | ND           | ND        | ND         | ND         | ND           | ND          | ND      | ND      | ND     |
|                          |              |           |            |            |              |             |         |         |        |
| AH7 @ Surface, Horz W    | 67           | ND        | ND         | ND         | ND           | ND          | ND      | ND      | ND     |
| AH7 @ 1', Horz W         | ND           | ND        | ND         | ND         | ND           | ND          | ND      | ND      | ND     |
|                          |              |           |            |            |              |             |         |         |        |
| AH8 @ Surface, Horz N    | ND           | ND        | ND         | ND         | ND           | ND          | ND      | ND      | ND     |
| AH8 @ 1', Horz N         | ND           | ND        | ND         | ND         | ND           | ND          | ND      | ND      | ND     |
|                          |              |           |            |            |              |             |         |         |        |

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

### **Closure Request**

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

.

### Supplemental Documentation for Closure

Map of Release with sample locations Photos of release and remediation NMOCD Oil and Gas Map BLM Cave Karst Map FEMA Floodplain Map Laboratory Analysis 2/6/20 and 5/26/20 C-141, pages 3-6

### Received by OCD: 7/22/2020 11:18:55 AM

# Devon, HB State #1 Battery

AHS NORTH

AH7 WEST O

AH2 AH4 AH1AH3

AH6 SOUTH

AH5 EAST

DEV-20-009 NRM1932652661 2RP-5707 pRM1932653861 Eddy County, NM Legend

2 ft Excavation

• Confirmation/Horizontal sample points

Page 5 of 44

• Sample points

Spill Area (blue)

Google Earth

### Local:May 11, 2020 at 9:43:09 AM MDT +32.248298,-103.961469 58° NE Altitude:935.4meter Speed:1.0km/h

LocaliMay 11, 2020 at 9:44:12 AM MDT +32.248298,-103.961469 /264° W Altitude:935.8meter Speed:2.6km/h



Local:May 11, 2020 at 11:29:57 AM MDT +32.248315,-103.961488 258° W Altitude:935.0meter Speed:2.1km/h

Page 7 of 44





# Devon, HB State #1 Battery



| Wells - Large Scale | st CO2, Temporarily Abandoned | Injection, Active                | <ul> <li>Oil, Cancelled</li> </ul>             | Salt Water Injection, New                   |
|---------------------|-------------------------------|----------------------------------|--|---|
| ? undefined         | 🌣 Gas, Active                 | Injection, Cancelled             | • Oil, New                                     | Salt Water Injection, Plugged               |
| Miscellaneous       | * Gas, Cancelled              | Injection, New                   | • Oil, Plugged                                 | Salt Water Injection, Temporarily Abandoned |
| st CO2, Active      | 🌣 Gas, New                    | Injection, Plugged               | <ul> <li>Oil, Temporarily Abandoned</li> </ul> | • Water, Active                             |
| * CO2, Cancelled    | 🌣 Gas, Plugged                | Injection, Temporarily Abandoned | <sup>△</sup> Salt Water Injection, Active      | Water, Cancelled                            |
| KO2, New            | * Gas, Temporarily Abandoned  | • Oil, Active                    | <sup>△</sup> Salt Water Injection, Cancelled   | Water, New                                  |
| KO2, Plugged        |                               |                                  |  |   |



Oil Conservation Division of the New Mexico Energy, Minerals and Natural Resources Department., Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI,

# Devon, HB State #1 Battery

NRM1932652661 2RP-5707 Legend



Page 11 of 44

HB State #1





1000 ft

# National Flood Hazard Layer FIRMette



### Legend

Page 12 of 44





February 11, 2020

Bob Allen

Safety & Environmental Solutions

703 East Clinton

Hobbs, NM 88240

RE: HB STATE #1 BATTERY

Enclosed are the results of analyses for samples received by the laboratory on 02/07/20 8:00.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-19-12. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at <a href="https://www.tceq.texas.gov/field/ga/lab\_accred\_certif.html">www.tceq.texas.gov/field/ga/lab\_accred\_certif.html</a>.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

| Method EPA 552.2 | Haloacetic Acids (HAA-5)     |
|------------------|------------------------------|
| Method EPA 524.2 | Total Trihalomethanes (TTHM) |
| Method EPA 524.4 | Regulated VOCs (V1, V2, V3)  |

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



Safety & Environmental Solutions Bob Allen 703 East Clinton Hobbs NM, 88240 Fax To: (575) 393-4388

| Received:         | 02/07/2020          | Sampling Date:      | 02/06/2020     |
|-------------------|---------------------|---------------------|----------------|
| Reported:         | 02/11/2020          | Sampling Type:      | Soil           |
| Project Name:     | HB STATE #1 BATTERY | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 20 - 009      | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON - EDDY CO NM  |                     |                |

#### Sample ID: AH - 1 @ SURFACE (H000369-01)

| BTEX 8021B                           | mg/    | kg              | Analyze    | d By: MS     |      |            |               |       |           |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| Benzene*                             | <0.050 | 0.050           | 02/07/2020 | ND           | 1.90 | 95.1       | 2.00          | 4.21  |           |
| Toluene*                             | <0.050 | 0.050           | 02/07/2020 | ND           | 1.91 | 95.4       | 2.00          | 4.47  |           |
| Ethylbenzene*                        | <0.050 | 0.050           | 02/07/2020 | ND           | 1.96 | 97.9       | 2.00          | 4.43  |           |
| Total Xylenes*                       | <0.150 | 0.150           | 02/07/2020 | ND           | 5.80 | 96.6       | 6.00          | 4.12  |           |
| Total BTEX                           | <0.300 | 0.300           | 02/07/2020 | ND           |      |            |               |       |           |
| Surrogate: 4-Bromofluorobenzene (PID | 99.8 9 | 73.3-12         | 9          |              |      |            |               |       |           |
| Chloride, SM4500Cl-B                 | mg/    | kg              | Analyze    | d By: GM     |      |            |               |       |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| Chloride                             | 7330   | 16.0            | 02/10/2020 | ND           | 416  | 104        | 400           | 0.00  |           |
| TPH 8015M                            | mg/    | kg              | Analyze    | d By: MS     |      |            |               |       |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*                          | <10.0  | 10.0            | 02/08/2020 | ND           | 206  | 103        | 200           | 0.819 |           |
| DRO >C10-C28*                        | 85.3   | 10.0            | 02/08/2020 | ND           | 198  | 98.9       | 200           | 3.43  |           |
| EXT DRO >C28-C36                     | 11.6   | 10.0            | 02/08/2020 | ND           |      |            |               |       |           |
| Surrogate: 1-Chlorooctane            | 95.3 9 | % 41-142        |            |              |      |            |               |       |           |
| Surrogate: 1-Chlorooctadecane        | 104 %  | 6 37.6-14       | 7          |              |      |            |               |       |           |

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



Safety & Environmental Solutions Bob Allen 703 East Clinton Hobbs NM, 88240 Fax To: (575) 393-4388

| Received:         | 02/07/2020          | Sampling Date:      | 02/06/2020     |
|-------------------|---------------------|---------------------|----------------|
| Reported:         | 02/11/2020          | Sampling Type:      | Soil           |
| Project Name:     | HB STATE #1 BATTERY | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 20 - 009      | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON - EDDY CO NM  |                     |                |

#### Sample ID: AH - 1 @ 1' (H000369-02)

| BTEX 8021B                           | mg/    | kg              | Analyze    | d By: MS     |      |            |               |       |           |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| Benzene*                             | <0.050 | 0.050           | 02/10/2020 | ND           | 1.86 | 93.2       | 2.00          | 6.05  |           |
| Toluene*                             | <0.050 | 0.050           | 02/10/2020 | ND           | 1.91 | 95.7       | 2.00          | 6.03  |           |
| Ethylbenzene*                        | <0.050 | 0.050           | 02/10/2020 | ND           | 1.95 | 97.4       | 2.00          | 6.10  |           |
| Total Xylenes*                       | <0.150 | 0.150           | 02/10/2020 | ND           | 5.75 | 95.9       | 6.00          | 6.19  |           |
| Total BTEX                           | <0.300 | 0.300           | 02/10/2020 | ND           |      |            |               |       |           |
| Surrogate: 4-Bromofluorobenzene (PID | 98.8 9 | 73.3-12         | 9          |              |      |            |               |       |           |
| Chloride, SM4500Cl-B                 | mg/    | kg              | Analyze    | d By: GM     |      |            |               |       |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| Chloride                             | 9330   | 16.0            | 02/10/2020 | ND           | 416  | 104        | 400           | 0.00  |           |
| TPH 8015M                            | mg/    | kg              | Analyze    | d By: MS     |      |            |               |       |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*                          | <10.0  | 10.0            | 02/08/2020 | ND           | 206  | 103        | 200           | 0.819 |           |
| DRO >C10-C28*                        | <10.0  | 10.0            | 02/08/2020 | ND           | 198  | 98.9       | 200           | 3.43  |           |
| EXT DRO >C28-C36                     | <10.0  | 10.0            | 02/08/2020 | ND           |      |            |               |       |           |
| Surrogate: 1-Chlorooctane            | 98.2 9 | % 41-142        |            |              |      |            |               |       |           |
| Surrogate: 1-Chlorooctadecane        | 102 %  | 6 37.6-14       | 7          |              |      |            |               |       |           |

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



Safety & Environmental Solutions Bob Allen 703 East Clinton Hobbs NM, 88240 Fax To: (575) 393-4388

| Received:         | 02/07/2020          | Sampling Date:      | 02/06/2020     |
|-------------------|---------------------|---------------------|----------------|
| Reported:         | 02/11/2020          | Sampling Type:      | Soil           |
| Project Name:     | HB STATE #1 BATTERY | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 20 - 009      | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON - EDDY CO NM  |                     |                |

#### Sample ID: AH - 1 @ 1.5' (H000369-03)

| BTEX 8021B                           | mg/    | kg              | Analyze    | d By: MS     |      |            |               |       |           |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| Benzene*                             | <0.050 | 0.050           | 02/10/2020 | ND           | 1.86 | 93.2       | 2.00          | 6.05  |           |
| Toluene*                             | <0.050 | 0.050           | 02/10/2020 | ND           | 1.91 | 95.7       | 2.00          | 6.03  |           |
| Ethylbenzene*                        | <0.050 | 0.050           | 02/10/2020 | ND           | 1.95 | 97.4       | 2.00          | 6.10  |           |
| Total Xylenes*                       | <0.150 | 0.150           | 02/10/2020 | ND           | 5.75 | 95.9       | 6.00          | 6.19  |           |
| Total BTEX                           | <0.300 | 0.300           | 02/10/2020 | ND           |      |            |               |       |           |
| Surrogate: 4-Bromofluorobenzene (PID | 101 9  | 73.3-12         | 9          |              |      |            |               |       |           |
| Chloride, SM4500Cl-B                 | mg/    | kg              | Analyze    | d By: GM     |      |            |               |       |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| Chloride                             | 5730   | 16.0            | 02/10/2020 | ND           | 416  | 104        | 400           | 0.00  |           |
| TPH 8015M                            | mg/    | kg              | Analyze    | d By: MS     |      |            |               |       |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*                          | <10.0  | 10.0            | 02/08/2020 | ND           | 206  | 103        | 200           | 0.819 |           |
| DRO >C10-C28*                        | <10.0  | 10.0            | 02/08/2020 | ND           | 198  | 98.9       | 200           | 3.43  |           |
| EXT DRO >C28-C36                     | <10.0  | 10.0            | 02/08/2020 | ND           |      |            |               |       |           |
| Surrogate: 1-Chlorooctane            | 93.9   | % 41-142        |            |              |      |            |               |       |           |
| Surrogate: 1-Chlorooctadecane        | 97.5   | % 37.6-14       | 7          |              |      |            |               |       |           |

#### **Cardinal Laboratories**

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



Safety & Environmental Solutions Bob Allen 703 East Clinton Hobbs NM, 88240 Fax To: (575) 393-4388

| Received:         | 02/07/2020          | Sampling Date:      | 02/06/2020     |
|-------------------|---------------------|---------------------|----------------|
| Reported:         | 02/11/2020          | Sampling Type:      | Soil           |
| Project Name:     | HB STATE #1 BATTERY | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 20 - 009      | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON - EDDY CO NM  |                     |                |

#### Sample ID: AH - 2 @ SURFACE (H000369-04)

| BTEX 8021B                           | mg/    | kg              | Analyze    | d By: MS     |      |            |               |       |           |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| Benzene*                             | <0.050 | 0.050           | 02/10/2020 | ND           | 1.86 | 93.2       | 2.00          | 6.05  |           |
| Toluene*                             | <0.050 | 0.050           | 02/10/2020 | ND           | 1.91 | 95.7       | 2.00          | 6.03  |           |
| Ethylbenzene*                        | <0.050 | 0.050           | 02/10/2020 | ND           | 1.95 | 97.4       | 2.00          | 6.10  |           |
| Total Xylenes*                       | <0.150 | 0.150           | 02/10/2020 | ND           | 5.75 | 95.9       | 6.00          | 6.19  |           |
| Total BTEX                           | <0.300 | 0.300           | 02/10/2020 | ND           |      |            |               |       |           |
| Surrogate: 4-Bromofluorobenzene (PID | 103 %  | 73.3-12         | 9          |              |      |            |               |       |           |
| Chloride, SM4500Cl-B                 | mg/    | kg              | Analyze    | d By: GM     |      |            |               |       |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| Chloride                             | 6660   | 16.0            | 02/10/2020 | ND           | 416  | 104        | 400           | 0.00  |           |
| TPH 8015M                            | mg/    | kg              | Analyze    | d By: MS     |      |            |               |       |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD   | Qualifier |
| GRO C6-C10*                          | <10.0  | 10.0            | 02/08/2020 | ND           | 206  | 103        | 200           | 0.819 |           |
| DRO >C10-C28*                        | 98.5   | 10.0            | 02/08/2020 | ND           | 198  | 98.9       | 200           | 3.43  |           |
| EXT DRO >C28-C36                     | 13.2   | 10.0            | 02/08/2020 | ND           |      |            |               |       |           |
| Surrogate: 1-Chlorooctane            | 95.3 9 | % 41-142        | 2          |              |      |            |               |       |           |
| Surrogate: 1-Chlorooctadecane        | 107 %  | 37.6-14         | 7          |              |      |            |               |       |           |

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



Safety & Environmental Solutions Bob Allen 703 East Clinton Hobbs NM, 88240 Fax To: (575) 393-4388

| Received:         | 02/07/2020          | Sampling Date:      | 02/06/2020     |
|-------------------|---------------------|---------------------|----------------|
| Reported:         | 02/11/2020          | Sampling Type:      | Soil           |
| Project Name:     | HB STATE #1 BATTERY | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 20 - 009      | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON - EDDY CO NM  |                     |                |

#### Sample ID: AH - 2 @ 1' (H000369-05)

| BTEX 8021B                           | mg/    | kg              | Analyze    | d By: MS     |      |            |               |      |           |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| Benzene*                             | <0.050 | 0.050           | 02/10/2020 | ND           | 1.86 | 93.2       | 2.00          | 6.05 |           |
| Toluene*                             | <0.050 | 0.050           | 02/10/2020 | ND           | 1.91 | 95.7       | 2.00          | 6.03 |           |
| Ethylbenzene*                        | <0.050 | 0.050           | 02/10/2020 | ND           | 1.95 | 97.4       | 2.00          | 6.10 |           |
| Total Xylenes*                       | <0.150 | 0.150           | 02/10/2020 | ND           | 5.75 | 95.9       | 6.00          | 6.19 |           |
| Total BTEX                           | <0.300 | 0.300           | 02/10/2020 | ND           |      |            |               |      |           |
| Surrogate: 4-Bromofluorobenzene (PID | 103 %  | 6 73.3-12       | 9          |              |      |            |               |      |           |
| Chloride, SM4500Cl-B                 | mg/    | kg              | Analyze    | d By: GM     |      |            |               |      |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| Chloride                             | 10000  | 16.0            | 02/10/2020 | ND           | 416  | 104        | 400           | 0.00 |           |
| TPH 8015M                            | mg/    | kg              | Analyze    | d By: MS     |      |            |               |      |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| GRO C6-C10*                          | <10.0  | 10.0            | 02/10/2020 | ND           | 216  | 108        | 200           | 2.95 |           |
| DRO >C10-C28*                        | <10.0  | 10.0            | 02/10/2020 | ND           | 212  | 106        | 200           | 4.98 |           |
| EXT DRO >C28-C36                     | <10.0  | 10.0            | 02/10/2020 | ND           |      |            |               |      |           |
| Surrogate: 1-Chlorooctane            | 102 %  | 6 41-142        |            |              |      |            |               |      |           |
| Surrogate: 1-Chlorooctadecane        | 103 %  | 6 37.6-14       | 7          |              |      |            |               |      |           |

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



Safety & Environmental Solutions Bob Allen 703 East Clinton Hobbs NM, 88240 Fax To: (575) 393-4388

| Received:         | 02/07/2020          | Sampling Date:      | 02/06/2020     |
|-------------------|---------------------|---------------------|----------------|
| Reported:         | 02/11/2020          | Sampling Type:      | Soil           |
| Project Name:     | HB STATE #1 BATTERY | Sampling Condition: | Cool & Intact  |
| Project Number:   | DEV - 20 - 009      | Sample Received By: | Tamara Oldaker |
| Project Location: | DEVON - EDDY CO NM  |                     |                |

#### Sample ID: AH - 2 @ 2' (H000369-06)

| BTEX 8021B                           | mg/    | kg              | Analyze    | d By: MS     |      |            |               |      |           |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| Benzene*                             | <0.050 | 0.050           | 02/10/2020 | ND           | 1.86 | 93.2       | 2.00          | 6.05 |           |
| Toluene*                             | <0.050 | 0.050           | 02/10/2020 | ND           | 1.91 | 95.7       | 2.00          | 6.03 |           |
| Ethylbenzene*                        | <0.050 | 0.050           | 02/10/2020 | ND           | 1.95 | 97.4       | 2.00          | 6.10 |           |
| Total Xylenes*                       | <0.150 | 0.150           | 02/10/2020 | ND           | 5.75 | 95.9       | 6.00          | 6.19 |           |
| Total BTEX                           | <0.300 | 0.300           | 02/10/2020 | ND           |      |            |               |      |           |
| Surrogate: 4-Bromofluorobenzene (PID | 102 %  | 73.3-12         | 9          |              |      |            |               |      |           |
| Chloride, SM4500Cl-B                 | mg/    | kg              | Analyze    | d By: GM     |      |            |               |      |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| Chloride                             | 5840   | 16.0            | 02/10/2020 | ND           | 416  | 104        | 400           | 0.00 |           |
| TPH 8015M                            | mg/    | kg              | Analyze    | d By: MS     |      |            |               |      |           |
| Analyte                              | Result | Reporting Limit | Analyzed   | Method Blank | BS   | % Recovery | True Value QC | RPD  | Qualifier |
| GRO C6-C10*                          | <10.0  | 10.0            | 02/10/2020 | ND           | 216  | 108        | 200           | 2.95 |           |
| DRO >C10-C28*                        | <10.0  | 10.0            | 02/10/2020 | ND           | 212  | 106        | 200           | 4.98 |           |
| EXT DRO >C28-C36                     | <10.0  | 10.0            | 02/10/2020 | ND           |      |            |               |      |           |
| Surrogate: 1-Chlorooctane            | 101 %  | % 41-142        |            |              |      |            |               |      |           |
| Surrogate: 1-Chlorooctadecane        | 102 %  | 37.6-14         | 7          |              |      |            |               |      |           |

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



#### **Notes and Definitions**

| ND  | Analyte NOT DETECTED at or above the reporting limit                        |
|-----|---|
| RPD | Relative Percent Difference   |
| **  | Samples not received at proper temperature of 6°C or below.                 |
| *** | Insufficient time to reach temperature.                                     |
| -   | Chloride by SM4500Cl-B does not require samples be received at or below 6°C |

Samples reported on an as received basis (wet) unless otherwise noted on report

#### **Cardinal Laboratories**

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

### Received by OCD: 7/22/2020 11:18:55 AM

| Impany Name: Safety and Environmental  | Solutions  | (o) i 7 [] []   |  | ANALYSIS REQUEST |
|--|--|---|--|------------------|
| oject Manager: Bob Allen   |  | P.O. #:   |  |                  |
| dress: 703 East Clinton, PO Box 1613   |  | Company: Same   |  |                  |
| y: Hobbs State: NN   | 1 Zip: 88240   | Attn:   | 9  |                  |
| one #: 575 397-0510 Fax #: 575   | 5 393-4388   | Address:  | 5×   |                  |
| oject #: 12 - 20 - 0 Project Owr   | ner:   | City:   | > •  |                  |
| oject Name: HB Signer 1 F  | Sellery  | State: Zip:   | /3   |                  |
| oject Location:  |  | Phone #:  | 50   |                  |
| mpler Name: So a terr  |  | Fax #:  | 2  |                  |
| R LAB USE ONLY   | MATRIX   | PRESERV. SAMPLIN  | ۵<br>د   |                  |
| ah I D Sample I D  | r (C)omp.<br>Iners<br>Water<br>Ater  | BE:<br>DL   | PA<br>TEX<br>Ion   |                  |
| 92600  | (G)RAE<br># CONT<br>GROUN<br>WASTE<br>SOIL<br>OIL  | SLUDG<br>OTHER<br>ACID/B<br>ICE / C<br>OTHER<br>DATE  | TIME T BC  |                  |
| 1 APR-1 Surface  | AUX  | X Ozlois  | NAX OSH  |                  |
| 2 AH-1 15-   | 5  | * 02/00   | The ALT  |                  |
| 3 AH-1 1547  | 5 V X  | × 52/00   | 145 AXX  |                  |
| 4 Alt-2 Swidze   | 2  | x 52/06   | THE REAL   |                  |
| 5 AA-2 14  | X  | × relace  | はらんのよ  |                  |
| 2 1-1-2 2-4-   | 4' X   | × 52/06   | XXX 25h  |                  |
|  |  |   |  |                  |
| ISE NOTE: Liability and Damages, Cardinal's liability and client's exclusive remedy<br>ses. All claims including those for negligence and any other cause whatsoever shal<br>a. In no event shall Cardinal be liable for incidential or consequental damages, inclu-<br>ation of the second second<br>second second second<br>second second seco | for any claim arising whether based in cor<br>Il be deemed waived unless made in writin<br>uding without limitation, business interrupti | tract or tort, shall be fimited to the amount paid<br>g and received by Cardinal within 30 days after<br>ons, loss of use, or loss of profits incurred by G | by the client for the<br>completion of the applicable<br>ient, its subsidiaries, |                  |
| inquisfied By: / Date:/ J  | h Received By:   |   | Phone Result:  Yes  No Eav Result:  Yes  No                                      | Add'l Phone #:   |
| Inquished By:<br>Date:<br>Time:  | Received By:   | Wildakan  | REMARKS:   | Add'l Fax #:     |
| relivered By: (Circle One)<br>ampler - UPS - Bus - Other: ルルス /  | Sample Con<br>Cool Intau   | rdition CHECKED BY:<br>ct (Initials)  |  | 4                |

Page 21 of 44

CARDINAL Laboratories

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

÷



June 04, 2020

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

RE: Devon HB State 1 Bottle

OrderNo.: 2005C09

Hall Environmental Analysis Laboratory

TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

Dear Bob Allen:

Hall Environmental Analysis Laboratory received 12 sample(s) on 5/28/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

**Project:** 

Analytical Report Lab Order 2005C09

Date Reported: 6/4/2020

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Safety & Environmental Solutions

Devon HB State 1 Bottle

Client Sample ID: AH-3 1.5ft Collection Date: 5/26/2020 12:30:00 PM Received Date: 5/28/2020 11:00:00 AM

| Lab ID: 2005C09-001              | Matrix: SOIL |          | Received Date | e: 5/2 | 28/2020 11:00:00 AM   |       |
|----------------------------------|--------------|----------|---------------|--------|-----------------------|-------|
| Analyses                         | Result       | RL       | Qual Units    | DF     | Date Analyzed         | Batch |
| EPA METHOD 300.0: ANIONS         |              |          |               |        | Analyst               | CAS   |
| Chloride                         | 380          | 60       | mg/Kg         | 20     | 6/2/2020 3:48:12 PM   | 52823 |
| EPA METHOD 8015D MOD: GASOLINE F | RANGE        |          |               |        | Analyst               | RAA   |
| Gasoline Range Organics (GRO)    | ND           | 4.8      | mg/Kg         | 1      | 5/30/2020 12:03:52 AM | 52754 |
| Surr: BFB                        | 96.7         | 70-130   | %Rec          | 1      | 5/30/2020 12:03:52 AM | 52754 |
| EPA METHOD 8015M/D: DIESEL RANGE | ORGANICS     |          |               |        | Analyst               | BRM   |
| Diesel Range Organics (DRO)      | ND           | 10       | mg/Kg         | 1      | 5/31/2020 9:57:27 AM  | 52786 |
| Motor Oil Range Organics (MRO)   | ND           | 50       | mg/Kg         | 1      | 5/31/2020 9:57:27 AM  | 52786 |
| Surr: DNOP                       | 116          | 55.1-146 | %Rec          | 1      | 5/31/2020 9:57:27 AM  | 52786 |
| EPA METHOD 8260B: VOLATILES SHOP | RT LIST      |          |               |        | Analyst               | RAA   |
| Benzene                          | ND           | 0.024    | mg/Kg         | 1      | 5/30/2020 12:03:52 AM | 52754 |
| Toluene                          | ND           | 0.048    | mg/Kg         | 1      | 5/30/2020 12:03:52 AM | 52754 |
| Ethylbenzene                     | ND           | 0.048    | mg/Kg         | 1      | 5/30/2020 12:03:52 AM | 52754 |
| Xylenes, Total                   | ND           | 0.097    | mg/Kg         | 1      | 5/30/2020 12:03:52 AM | 52754 |
| Surr: 1,2-Dichloroethane-d4      | 102          | 70-130   | %Rec          | 1      | 5/30/2020 12:03:52 AM | 52754 |
| Surr: 4-Bromofluorobenzene       | 91.4         | 70-130   | %Rec          | 1      | 5/30/2020 12:03:52 AM | 52754 |
| Surr: Dibromofluoromethane       | 102          | 70-130   | %Rec          | 1      | 5/30/2020 12:03:52 AM | 52754 |
| Surr: Toluene-d8                 | 104          | 70-130   | %Rec          | 1      | 5/30/2020 12:03:52 AM | 52754 |

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

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 Limit

Page 1 of 16

Surr: Toluene-d8

Analytical Report Lab Order 2005C09

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Safety & Environmental Solutions

Date Reported: 6/4/2020
Client Sample ID: AH-3 2ft

**Project:** Devon HB State 1 Bottle Collection Date: 5/26/2020 12:45:00 PM Lab ID: 2005C09-002 Matrix: SOIL Received Date: 5/28/2020 11:00:00 AM Result **RL** Oual Units **DF** Date Analyzed Batch Analyses **EPA METHOD 300.0: ANIONS** Analyst: CAS 6/2/2020 4:00:37 PM Chloride 250 60 mg/Kg 20 52823 **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 4.8 mg/Kg 1 5/30/2020 12:32:19 AM 52754 Surr: BFB 70-130 94.7 %Rec 1 5/30/2020 12:32:19 AM 52754 **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM **Diesel Range Organics (DRO)** ND 9.9 mg/Kg 1 5/31/2020 11:11:42 AM 52786 Motor Oil Range Organics (MRO) ND 1 5/31/2020 11:11:42 AM 52786 49 mg/Kg Surr: DNOP 80.0 55.1-146 %Rec 5/31/2020 11:11:42 AM 52786 1 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: RAA ND 5/30/2020 12:32:19 AM 52754 Benzene 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 5/30/2020 12:32:19 AM 52754 Ethylbenzene ND 0.048 mg/Kg 1 5/30/2020 12:32:19 AM 52754 Xylenes, Total ND 0.096 mg/Kg 5/30/2020 12:32:19 AM 52754 1 Surr: 1,2-Dichloroethane-d4 96.5 70-130 %Rec 1 5/30/2020 12:32:19 AM 52754 Surr: 4-Bromofluorobenzene 92.0 70-130 %Rec 1 5/30/2020 12:32:19 AM 52754 Surr: Dibromofluoromethane 97.5 70-130 %Rec 1 5/30/2020 12:32:19 AM 52754

97.6

70-130

%Rec

1

5/30/2020 12:32:19 AM 52754

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

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 Limit

Page 2 of 16

**Project:** 

Analytical Report Lab Order 2005C09

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Safety & Environmental Solutions

Devon HB State 1 Bottle

Date Reported: 6/4/2020 Client Sample ID: AH-4 1.5ft Collection Date: 5/26/2020 12:50:00 PM Received Date: 5/28/2020 11:00:00 AM

| Lab ID: 2005C09-003            | Matrix: SOIL |          | <b>Received Date</b> | e: 5/2 | 28/2020 11:00:00 AM   |       |
|--------------------------------|--------------|----------|----------------------|--------|-----------------------|-------|
| Analyses                       | Result       | RL       | Qual Units           | DF     | Date Analyzed         | Batch |
| EPA METHOD 300.0: ANIONS       |              |          |                      |        | Analyst               | CAS   |
| Chloride                       | 410          | 60       | mg/Kg                | 20     | 6/2/2020 4:37:50 PM   | 52823 |
| EPA METHOD 8015D MOD: GASOLII  | NE RANGE     |          |                      |        | Analyst               | RAA   |
| Gasoline Range Organics (GRO)  | ND           | 4.7      | mg/Kg                | 1      | 5/30/2020 1:00:53 AM  | 52754 |
| Surr: BFB                      | 98.4         | 70-130   | %Rec                 | 1      | 5/30/2020 1:00:53 AM  | 52754 |
| EPA METHOD 8015M/D: DIESEL RAI | NGE ORGANICS |          |                      |        | Analyst               | BRM   |
| Diesel Range Organics (DRO)    | ND           | 9.8      | mg/Kg                | 1      | 5/31/2020 11:36:28 AM | 52786 |
| Motor Oil Range Organics (MRO) | ND           | 49       | mg/Kg                | 1      | 5/31/2020 11:36:28 AM | 52786 |
| Surr: DNOP                     | 76.8         | 55.1-146 | %Rec                 | 1      | 5/31/2020 11:36:28 AM | 52786 |
| EPA METHOD 8260B: VOLATILES S  | HORT LIST    |          |                      |        | Analyst               | RAA   |
| Benzene                        | ND           | 0.024    | mg/Kg                | 1      | 5/30/2020 1:00:53 AM  | 52754 |
| Toluene                        | ND           | 0.047    | mg/Kg                | 1      | 5/30/2020 1:00:53 AM  | 52754 |
| Ethylbenzene                   | ND           | 0.047    | mg/Kg                | 1      | 5/30/2020 1:00:53 AM  | 52754 |
| Xylenes, Total                 | ND           | 0.094    | mg/Kg                | 1      | 5/30/2020 1:00:53 AM  | 52754 |
| Surr: 1,2-Dichloroethane-d4    | 92.6         | 70-130   | %Rec                 | 1      | 5/30/2020 1:00:53 AM  | 52754 |
| Surr: 4-Bromofluorobenzene     | 95.5         | 70-130   | %Rec                 | 1      | 5/30/2020 1:00:53 AM  | 52754 |
| Surr: Dibromofluoromethane     | 101          | 70-130   | %Rec                 | 1      | 5/30/2020 1:00:53 AM  | 52754 |
| Surr: Toluene-d8               | 98.3         | 70-130   | %Rec                 | 1      | 5/30/2020 1:00:53 AM  | 52754 |

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

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 Limit

Page 3 of 16

**Project:** 

Lab ID:

Analytical Report Lab Order 2005C09

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Safety & Environmental Solutions

2005C09-004

Devon HB State 1 Bottle

Date Reported: 6/4/2020

Client Sample ID: AH-4 2ft Collection Date: 5/26/2020 1:10:00 PM Received Date: 5/28/2020 11:00:00 AM

| Analyses                               | Result | RL       | Qual Units | DF | Date Analyzed         | Batch |
|--|--------|----------|------------|----|-----------------------|-------|
| EPA METHOD 300.0: ANIONS               |        |          |            |    | Analyst               | CAS   |
| Chloride                               | 190    | 60       | mg/Kg      | 20 | 6/2/2020 4:50:14 PM   | 52823 |
| EPA METHOD 8015D MOD: GASOLINE RANGE   |        |          |            |    | Analyst               | RAA   |
| Gasoline Range Organics (GRO)          | ND     | 4.8      | mg/Kg      | 1  | 5/30/2020 1:29:27 AM  | 52754 |
| Surr: BFB                              | 98.1   | 70-130   | %Rec       | 1  | 5/30/2020 1:29:27 AM  | 52754 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGA  | NICS   |          |            |    | Analyst               | BRM   |
| Diesel Range Organics (DRO)            | ND     | 9.5      | mg/Kg      | 1  | 5/31/2020 12:01:12 PM | 52786 |
| Motor Oil Range Organics (MRO)         | ND     | 47       | mg/Kg      | 1  | 5/31/2020 12:01:12 PM | 52786 |
| Surr: DNOP                             | 70.0   | 55.1-146 | %Rec       | 1  | 5/31/2020 12:01:12 PM | 52786 |
| EPA METHOD 8260B: VOLATILES SHORT LIST |        |          |            |    | Analyst               | RAA   |
| Benzene                                | ND     | 0.024    | mg/Kg      | 1  | 5/30/2020 1:29:27 AM  | 52754 |
| Toluene                                | ND     | 0.048    | mg/Kg      | 1  | 5/30/2020 1:29:27 AM  | 52754 |
| Ethylbenzene                           | ND     | 0.048    | mg/Kg      | 1  | 5/30/2020 1:29:27 AM  | 52754 |
| Xylenes, Total                         | ND     | 0.097    | mg/Kg      | 1  | 5/30/2020 1:29:27 AM  | 52754 |
| Surr: 1,2-Dichloroethane-d4            | 92.3   | 70-130   | %Rec       | 1  | 5/30/2020 1:29:27 AM  | 52754 |
| Surr: 4-Bromofluorobenzene             | 96.0   | 70-130   | %Rec       | 1  | 5/30/2020 1:29:27 AM  | 52754 |
| Surr: Dibromofluoromethane             | 103    | 70-130   | %Rec       | 1  | 5/30/2020 1:29:27 AM  | 52754 |
| Surr: Toluene-d8                       | 94.9   | 70-130   | %Rec       | 1  | 5/30/2020 1:29:27 AM  | 52754 |

Matrix: SOIL

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

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 Limit

Page 4 of 16

Surr: Toluene-d8

Analytical Report Lab Order 2005C09

Date Reported: 6/4/2020

5/30/2020 1:58:04 AM 52754

### Hall Environmental Analysis Laboratory, Inc.

|           |                              | •            |          |                 | <b>`</b> • • |                       |       |
|-----------|------------------------------|--------------|----------|-----------------|--------------|-----------------------|-------|
| CLIENT:   | Safety & Environmental Solut | tions        | C        | ient Sample II  | ): Al        | H-5 Surface East Wall |       |
| Project:  | Devon HB State 1 Bottle      |              | (        | Collection Date | e: 5/2       | 26/2020 1:15:00 PM    |       |
| Lab ID:   | 2005C09-005                  | Matrix: SOIL |          | Received Date   | e: 5/2       | 28/2020 11:00:00 AM   |       |
| Analyses  |                              | Result       | RL       | Qual Units      | DF           | Date Analyzed         | Batch |
| EPA MET   | HOD 300.0: ANIONS            |              |          |                 |              | Analyst               | CAS   |
| Chloride  |                              | ND           | 60       | mg/Kg           | 20           | 6/2/2020 5:02:38 PM   | 52823 |
| EPA MET   | HOD 8015D MOD: GASOLINE      | ERANGE       |          |                 |              | Analyst               | RAA   |
| Gasoline  | Range Organics (GRO)         | ND           | 4.9      | mg/Kg           | 1            | 5/30/2020 1:58:04 AM  | 52754 |
| Surr: E   | 3FB                          | 97.3         | 70-130   | %Rec            | 1            | 5/30/2020 1:58:04 AM  | 52754 |
| EPA MET   | HOD 8015M/D: DIESEL RANG     | GE ORGANICS  |          |                 |              | Analyst               | BRM   |
| Diesel Ra | ange Organics (DRO)          | ND           | 9.6      | mg/Kg           | 1            | 5/31/2020 12:25:55 PM | 52786 |
| Motor Oil | Range Organics (MRO)         | ND           | 48       | mg/Kg           | 1            | 5/31/2020 12:25:55 PM | 52786 |
| Surr: E   | DNOP                         | 82.1         | 55.1-146 | %Rec            | 1            | 5/31/2020 12:25:55 PM | 52786 |
| EPA MET   | HOD 8260B: VOLATILES SH      | ORT LIST     |          |                 |              | Analyst               | RAA   |
| Benzene   |                              | ND           | 0.025    | mg/Kg           | 1            | 5/30/2020 1:58:04 AM  | 52754 |
| Toluene   |                              | ND           | 0.049    | mg/Kg           | 1            | 5/30/2020 1:58:04 AM  | 52754 |
| Ethylben  | zene                         | ND           | 0.049    | mg/Kg           | 1            | 5/30/2020 1:58:04 AM  | 52754 |
| Xylenes,  | Total                        | ND           | 0.098    | mg/Kg           | 1            | 5/30/2020 1:58:04 AM  | 52754 |
| Surr: 1   | ,2-Dichloroethane-d4         | 93.5         | 70-130   | %Rec            | 1            | 5/30/2020 1:58:04 AM  | 52754 |
| Surr: 4   | I-Bromofluorobenzene         | 96.5         | 70-130   | %Rec            | 1            | 5/30/2020 1:58:04 AM  | 52754 |
| Surr: E   | Dibromofluoromethane         | 102          | 70-130   | %Rec            | 1            | 5/30/2020 1:58:04 AM  | 52754 |

103

70-130

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

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

%Rec 1

- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 16

.

**Project:** 

Lab ID:

Analytical Report Lab Order 2005C09

Date Reported: 6/4/2020

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Safety & Environmental Solutions

2005C09-006

Devon HB State 1 Bottle

Client Sample ID: AH-5 East Wall 1ft Collection Date: 5/26/2020 1:25:00 PM Received Date: 5/28/2020 11:00:00 AM

| Analyses                               | Result | RL       | Qual Units | DF | Date Analyzed         | Batch |
|--|--------|----------|------------|----|-----------------------|-------|
| EPA METHOD 300.0: ANIONS               |        |          |            |    | Analyst               | CAS   |
| Chloride                               | ND     | 60       | mg/Kg      | 20 | 6/2/2020 5:15:02 PM   | 52823 |
| EPA METHOD 8015D MOD: GASOLINE RANGE   |        |          |            |    | Analyst               | RAA   |
| Gasoline Range Organics (GRO)          | ND     | 4.7      | mg/Kg      | 1  | 5/30/2020 2:26:39 AM  | 52754 |
| Surr: BFB                              | 98.3   | 70-130   | %Rec       | 1  | 5/30/2020 2:26:39 AM  | 52754 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGAI | NICS   |          |            |    | Analyst               | BRM   |
| Diesel Range Organics (DRO)            | ND     | 9.6      | mg/Kg      | 1  | 5/31/2020 12:50:34 PM | 52786 |
| Motor Oil Range Organics (MRO)         | ND     | 48       | mg/Kg      | 1  | 5/31/2020 12:50:34 PM | 52786 |
| Surr: DNOP                             | 76.0   | 55.1-146 | %Rec       | 1  | 5/31/2020 12:50:34 PM | 52786 |
| EPA METHOD 8260B: VOLATILES SHORT LIST |        |          |            |    | Analyst               | RAA   |
| Benzene                                | ND     | 0.024    | mg/Kg      | 1  | 5/30/2020 2:26:39 AM  | 52754 |
| Toluene                                | ND     | 0.047    | mg/Kg      | 1  | 5/30/2020 2:26:39 AM  | 52754 |
| Ethylbenzene                           | ND     | 0.047    | mg/Kg      | 1  | 5/30/2020 2:26:39 AM  | 52754 |
| Xylenes, Total                         | ND     | 0.094    | mg/Kg      | 1  | 5/30/2020 2:26:39 AM  | 52754 |
| Surr: 1,2-Dichloroethane-d4            | 97.5   | 70-130   | %Rec       | 1  | 5/30/2020 2:26:39 AM  | 52754 |
| Surr: 4-Bromofluorobenzene             | 95.3   | 70-130   | %Rec       | 1  | 5/30/2020 2:26:39 AM  | 52754 |
| Surr: Dibromofluoromethane             | 107    | 70-130   | %Rec       | 1  | 5/30/2020 2:26:39 AM  | 52754 |
| Surr: Toluene-d8                       | 102    | 70-130   | %Rec       | 1  | 5/30/2020 2:26:39 AM  | 52754 |

Matrix: SOIL

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

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 Limit

Page 6 of 16

Analytical Report Lab Order 2005C09

Date Reported: 6/4/2020

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Safety & Environmental Solutions Client Sample ID: AH-6 Surface South Wall **Project:** Devon HB State 1 Bottle Collection Date: 5/26/2020 1:30:00 PM Lab ID: 2005C09-007 Matrix: SOIL Received Date: 5/28/2020 11:00:00 AM Analyses Result **RL** Oual Units **DF** Date Analyzed Batch **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride 67 60 mg/Kg 20 6/2/2020 5:27:27 PM 52823 **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: RAA mg/Kg Gasoline Range Organics (GRO) ND 4.9 1 5/30/2020 2:55:14 AM 52754 Surr: BFB 70-130 5/30/2020 2:55:14 AM 97.5 %Rec 1 52754 **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 5/31/2020 1:15:30 PM 52786 Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 5/31/2020 1:15:30 PM 52786

| 5 5 ( )                                |      |          | 0 0   |   |                      |       |
|--|------|----------|-------|---|----------------------|-------|
| Surr: DNOP                             | 68.6 | 55.1-146 | %Rec  | 1 | 5/31/2020 1:15:30 PM | 52786 |
| EPA METHOD 8260B: VOLATILES SHORT LIST |      |          |       |   | Analyst              | RAA   |
| Benzene                                | ND   | 0.024    | mg/Kg | 1 | 5/30/2020 2:55:14 AM | 52754 |
| Toluene                                | ND   | 0.049    | mg/Kg | 1 | 5/30/2020 2:55:14 AM | 52754 |
| Ethylbenzene                           | ND   | 0.049    | mg/Kg | 1 | 5/30/2020 2:55:14 AM | 52754 |
| Xylenes, Total                         | ND   | 0.098    | mg/Kg | 1 | 5/30/2020 2:55:14 AM | 52754 |
| Surr: 1,2-Dichloroethane-d4            | 99.0 | 70-130   | %Rec  | 1 | 5/30/2020 2:55:14 AM | 52754 |
| Surr: 4-Bromofluorobenzene             | 96.1 | 70-130   | %Rec  | 1 | 5/30/2020 2:55:14 AM | 52754 |
| Surr: Dibromofluoromethane             | 104  | 70-130   | %Rec  | 1 | 5/30/2020 2:55:14 AM | 52754 |
| Surr: Toluene-d8                       | 99.4 | 70-130   | %Rec  | 1 | 5/30/2020 2:55:14 AM | 52754 |

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

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 Limit

Page 7 of 16

2005C09-008

**Project:** 

Lab ID:

Analyses

**Analytical Report** Lab Order 2005C09

Date Reported: 6/4/2020

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Safety & Environmental Solutions Client Sample ID: AH-6 1ft South Wall Devon HB State 1 Bottle Collection Date: 5/26/2020 1:50:00 PM Matrix: SOIL Received Date: 5/28/2020 11:00:00 AM Result **RL** Oual Units DF Date Analyzed Batch

|      |  |   |  |  | Analyst:   | CAS  |
|------|--|---|--|--|--|--|
| ND   | 60   |   | mg/Kg  | 20   | 6/2/2020 5:39:52 PM  | 52823  |
|      |  |   |  |  | Analyst:   | RAA  |
| ND   | 4.9  |   | mg/Kg  | 1  | 5/30/2020 3:23:45 AM   | 52754  |
| 100  | 70-130   |   | %Rec   | 1  | 5/30/2020 3:23:45 AM   | 52754  |
| ICS  |  |   |  |  | Analyst:   | BRM  |
| ND   | 9.5  |   | mg/Kg  | 1  | 5/31/2020 1:40:13 PM   | 52786  |
| ND   | 47   |   | mg/Kg  | 1  | 5/31/2020 1:40:13 PM   | 52786  |
| 47.5 | 55.1-146   | S   | %Rec   | 1  | 5/31/2020 1:40:13 PM   | 52786  |
|      |  |   |  |  | Analyst:   | RAA  |
| ND   | 0.025  |   | mg/Kg  | 1  | 5/30/2020 3:23:45 AM   | 52754  |
| ND   | 0.049  |   | mg/Kg  | 1  | 5/30/2020 3:23:45 AM   | 52754  |
| ND   | 0.049  |   | mg/Kg  | 1  | 5/30/2020 3:23:45 AM   | 52754  |
| ND   | 0.099  |   | mg/Kg  | 1  | 5/30/2020 3:23:45 AM   | 52754  |
| 98.3 | 70-130   |   | %Rec   | 1  | 5/30/2020 3:23:45 AM   | 52754  |
| 102  | 70-130   |   | %Rec   | 1  | 5/30/2020 3:23:45 AM   | 52754  |
| 98.5 | 70-130   |   | %Rec   | 1  | 5/30/2020 3:23:45 AM   | 52754  |
| 101  | 70-130   |   | %Rec   | 1  | 5/30/2020 3:23:45 AM   | 52754  |
|      | ND<br>100<br>ICS<br>ND<br>47.5<br>ND<br>ND<br>ND<br>98.3<br>102<br>98.5<br>101 | ND         60           ND         4.9           100         70-130           ICS         ND         9.5           ND         47           47.5         55.1-146           ND         0.025           ND         0.049           ND         0.049           ND         0.099           98.3         70-130           98.5         70-130           101         70-130 | ND         60           ND         4.9           100         70-130           ICS         ND           ND         9.5           ND         47           47.5         55.1-146           ND         0.025           ND         0.049           ND         0.049           ND         0.099           98.3         70-130           98.5         70-130           101         70-130 | ND         60         mg/Kg           ND         4.9         mg/Kg           100         70-130         %Rec           ICS         mg/Kg         MD         9.5         mg/Kg           ND         47         mg/Kg         47.5         55.1-146         S         %Rec           ND         0.025         mg/Kg         MD         0.049         mg/Kg           ND         0.049         mg/Kg         MD         0.049         mg/Kg           ND         0.0130         %Rec         102         70-130         %Rec           98.5         70-130         %Rec         101         70-130         %Rec | ND         60         mg/Kg         20           ND         4.9         mg/Kg         1           100         70-130         %Rec         1           ICS         mg/Kg         1           ND         9.5         mg/Kg         1           ND         47         mg/Kg         1           47.5         55.1-146         S         %Rec         1           ND         0.025         mg/Kg         1           ND         0.049         mg/Kg         1           ND         0.049         mg/Kg         1           ND         0.049         mg/Kg         1           ND         0.099         mg/Kg         1           98.3         70-130         %Rec         1           102         70-130         %Rec         1           98.5         70-130         %Rec         1           101         70-130         %Rec         1 | ND         60         mg/Kg         20         6/2/2020 5:39:52 PM           ND         4.9         mg/Kg         1         5/30/2020 3:23:45 AM           100         70-130         %Rec         1         5/30/2020 3:23:45 AM           100         70-130         %Rec         1         5/30/2020 3:23:45 AM           ICS         Analyst:           ND         9.5         mg/Kg         1         5/31/2020 1:40:13 PM           ND         47         mg/Kg         1         5/31/2020 1:40:13 PM           47.5         55.1-146         S         %Rec         1         5/31/2020 1:40:13 PM           47.5         55.1-146         S         %Rec         1         5/30/2020 3:23:45 AM           ND         0.025         mg/Kg         1         5/30/2020 3:23:45 AM           ND         0.049         mg/Kg         1         5/30/2020 3:23:45 AM           ND         0.049         mg/Kg         1         5/30/2020 3:23:45 AM           ND         0.049         mg/Kg         1         5/30/2020 3:23:45 AM           98.3         70-130         %Rec         1         5/30/2020 3:23:45 AM           98.5         70-130         %Rec         1 </td |

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

**Qualifiers:** 

- \* 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 S

- Analyte detected in the associated Method Blank в
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 8 of 16

Surr: Toluene-d8

Analytical Report Lab Order 2005C09

Date Reported: 6/4/2020

### Hall Environmental Analysis Laboratory, Inc.

| CLIENT:  | Safety & Environmental Solu | tions        | Cl       | ient S | Sample II | D: Ał         | I-7 Surface West Wall |       |
|----------|-----------------------------|--------------|----------|--------|-----------|---------------|-----------------------|-------|
| Project: | Devon HB State 1 Bottle     |              | (        | Collec | tion Dat  | <b>e:</b> 5/2 | 26/2020 2:00:00 PM    |       |
| Lab ID:  | 2005C09-009                 | Matrix: SOIL |          | Rece   | ived Dat  | <b>e:</b> 5/2 | 28/2020 11:00:00 AM   |       |
| Analyses |                             | Result       | RL       | Qua    | l Units   | DF            | Date Analyzed         | Batch |
| EPA MET  | THOD 300.0: ANIONS          |              |          |        |           |               | Analyst               | CAS   |
| Chloride |                             | 67           | 60       |        | mg/Kg     | 20            | 6/2/2020 5:52:16 PM   | 52823 |
| EPA MET  | THOD 8015D MOD: GASOLIN     | E RANGE      |          |        |           |               | Analyst               | RAA   |
| Gasoline | e Range Organics (GRO)      | ND           | 4.6      |        | mg/Kg     | 1             | 5/30/2020 3:52:09 AM  | 52754 |
| Surr: I  | BFB                         | 92.9         | 70-130   |        | %Rec      | 1             | 5/30/2020 3:52:09 AM  | 52754 |
| EPA MET  | THOD 8015M/D: DIESEL RAN    | GE ORGANICS  |          |        |           |               | Analyst               | BRM   |
| Diesel R | ange Organics (DRO)         | ND           | 9.7      |        | mg/Kg     | 1             | 5/31/2020 2:04:56 PM  | 52786 |
| Motor Oi | il Range Organics (MRO)     | ND           | 49       |        | mg/Kg     | 1             | 5/31/2020 2:04:56 PM  | 52786 |
| Surr: I  | DNOP                        | 45.4         | 55.1-146 | S      | %Rec      | 1             | 5/31/2020 2:04:56 PM  | 52786 |
| EPA MET  | THOD 8260B: VOLATILES SH    | ORT LIST     |          |        |           |               | Analyst               | RAA   |
| Benzene  | 9                           | ND           | 0.023    |        | mg/Kg     | 1             | 5/30/2020 3:52:09 AM  | 52754 |
| Toluene  |                             | ND           | 0.046    |        | mg/Kg     | 1             | 5/30/2020 3:52:09 AM  | 52754 |
| Ethylben | zene                        | ND           | 0.046    |        | mg/Kg     | 1             | 5/30/2020 3:52:09 AM  | 52754 |
| Xylenes, | Total                       | ND           | 0.092    |        | mg/Kg     | 1             | 5/30/2020 3:52:09 AM  | 52754 |
| Surr: 7  | 1,2-Dichloroethane-d4       | 93.3         | 70-130   |        | %Rec      | 1             | 5/30/2020 3:52:09 AM  | 52754 |
| Surr: 4  | 4-Bromofluorobenzene        | 90.1         | 70-130   |        | %Rec      | 1             | 5/30/2020 3:52:09 AM  | 52754 |
| Surr: I  | Dibromofluoromethane        | 104          | 70-130   |        | %Rec      | 1             | 5/30/2020 3:52:09 AM  | 52754 |

95.0

70-130

%Rec

1

5/30/2020 3:52:09 AM 52754

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

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 Limit

Page 9 of 16

.

**Project:** 

Lab ID:

Analytical Report Lab Order 2005C09

Date Reported: 6/4/2020

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Safety & Environmental Solutions

2005C09-010

Devon HB State 1 Bottle

Client Sample ID: AH-7 1ft West WallCollection Date: 5/26/2020 2:15:00 PMMatrix: SOILReceived Date: 5/28/2020 11:00:00 AM

| Analyses                               | Result | RL       | Qual Units | DF | Date Analyzed        | Batch |
|--|--------|----------|------------|----|----------------------|-------|
| EPA METHOD 300.0: ANIONS               |        |          |            |    | Analyst              | CAS   |
| Chloride                               | ND     | 60       | mg/Kg      | 20 | 6/3/2020 1:31:24 AM  | 52834 |
| EPA METHOD 8015D MOD: GASOLINE RANGE   |        |          |            |    | Analyst              | RAA   |
| Gasoline Range Organics (GRO)          | ND     | 5.0      | mg/Kg      | 1  | 5/30/2020 6:14:50 AM | 52754 |
| Surr: BFB                              | 100    | 70-130   | %Rec       | 1  | 5/30/2020 6:14:50 AM | 52754 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGA  | NICS   |          |            |    | Analyst              | BRM   |
| Diesel Range Organics (DRO)            | ND     | 9.9      | mg/Kg      | 1  | 5/31/2020 2:29:40 PM | 52786 |
| Motor Oil Range Organics (MRO)         | ND     | 49       | mg/Kg      | 1  | 5/31/2020 2:29:40 PM | 52786 |
| Surr: DNOP                             | 80.1   | 55.1-146 | %Rec       | 1  | 5/31/2020 2:29:40 PM | 52786 |
| EPA METHOD 8260B: VOLATILES SHORT LIST |        |          |            |    | Analyst              | RAA   |
| Benzene                                | ND     | 0.025    | mg/Kg      | 1  | 5/30/2020 6:14:50 AM | 52754 |
| Toluene                                | ND     | 0.050    | mg/Kg      | 1  | 5/30/2020 6:14:50 AM | 52754 |
| Ethylbenzene                           | ND     | 0.050    | mg/Kg      | 1  | 5/30/2020 6:14:50 AM | 52754 |
| Xylenes, Total                         | ND     | 0.10     | mg/Kg      | 1  | 5/30/2020 6:14:50 AM | 52754 |
| Surr: 1,2-Dichloroethane-d4            | 95.7   | 70-130   | %Rec       | 1  | 5/30/2020 6:14:50 AM | 52754 |
| Surr: 4-Bromofluorobenzene             | 101    | 70-130   | %Rec       | 1  | 5/30/2020 6:14:50 AM | 52754 |
| Surr: Dibromofluoromethane             | 102    | 70-130   | %Rec       | 1  | 5/30/2020 6:14:50 AM | 52754 |
| Surr: Toluene-d8                       | 98.0   | 70-130   | %Rec       | 1  | 5/30/2020 6:14:50 AM | 52754 |

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

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 Limit

Page 10 of 16

Surr: 4-Bromofluorobenzene

Surr: Dibromofluoromethane

Surr: Toluene-d8

Analytical Report Lab Order 2005C09

Date Reported: 6/4/2020

5/30/2020 6:43:20 AM

5/30/2020 6:43:20 AM

5/30/2020 6:43:20 AM 52754

52754

52754

### Hall Environmental Analysis Laboratory, Inc.

| CLIENT: Safety & Er   | vironmental Solution | S            | Cl       | ient Sample II      | D: AF  | I-8 Surfare North Wall |       |
|-----------------------|----------------------|--------------|----------|---------------------|--------|------------------------|-------|
| Project: Devon HB     | State 1 Bottle       |              | (        | Collection Dat      | e: 5/2 | 26/2020 2:25:00 PM     |       |
| Lab ID: 2005C09-02    | 11                   | Matrix: SOIL |          | <b>Received Dat</b> | e: 5/2 | 28/2020 11:00:00 AM    |       |
| Analyses              |                      | Result       | RL       | Qual Units          | DF     | Date Analyzed          | Batch |
| EPA METHOD 300.0:     | ANIONS               |              |          |                     |        | Analyst                | CAS   |
| Chloride              |                      | ND           | 60       | mg/Kg               | 20     | 6/3/2020 2:33:27 AM    | 52834 |
| EPA METHOD 8015D      | MOD: GASOLINE R      | ANGE         |          |                     |        | Analyst                | RAA   |
| Gasoline Range Organ  | ics (GRO)            | ND           | 4.6      | mg/Kg               | 1      | 5/30/2020 6:43:20 AM   | 52754 |
| Surr: BFB             |                      | 96.2         | 70-130   | %Rec                | 1      | 5/30/2020 6:43:20 AM   | 52754 |
| EPA METHOD 8015M      | /D: DIESEL RANGE     | ORGANICS     |          |                     |        | Analyst                | BRM   |
| Diesel Range Organics | (DRO)                | ND           | 9.8      | mg/Kg               | 1      | 5/31/2020 2:54:28 PM   | 52786 |
| Motor Oil Range Organ | ics (MRO)            | ND           | 49       | mg/Kg               | 1      | 5/31/2020 2:54:28 PM   | 52786 |
| Surr: DNOP            |                      | 72.2         | 55.1-146 | %Rec                | 1      | 5/31/2020 2:54:28 PM   | 52786 |
| EPA METHOD 8260B      | VOLATILES SHOR       | T LIST       |          |                     |        | Analyst                | RAA   |
| Benzene               |                      | ND           | 0.023    | mg/Kg               | 1      | 5/30/2020 6:43:20 AM   | 52754 |
| Toluene               |                      | ND           | 0.046    | mg/Kg               | 1      | 5/30/2020 6:43:20 AM   | 52754 |
| Ethylbenzene          |                      | ND           | 0.046    | mg/Kg               | 1      | 5/30/2020 6:43:20 AM   | 52754 |
| Xylenes, Total        |                      | ND           | 0.092    | mg/Kg               | 1      | 5/30/2020 6:43:20 AM   | 52754 |
| Surr: 1,2-Dichloroeth | ane-d4               | 101          | 70-130   | %Rec                | 1      | 5/30/2020 6:43:20 AM   | 52754 |

93.0

100

102

70-130

70-130

70-130

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

%Rec 1

%Rec 1

%Rec 1

- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 11 of 16

2005C09-012

**Project:** 

Lab ID:

Analyses

**Analytical Report** Lab Order 2005C09

Date Reported: 6/4/2020

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Safety & Environmental Solutions Client Sample ID: AH-8 1ft North Wall Devon HB State 1 Bottle Collection Date: 5/26/2020 2:50:00 PM Matrix: SOIL Received Date: 5/28/2020 11:00:00 AM Result **RL** Oual Units **DF** Date Analyzed Batch

| EPA METHOD 300.0: ANIONS               |      |          |   |       |    | Analyst              | CAS   |
|--|------|----------|---|-------|----|----------------------|-------|
| Chloride                               | ND   | 60       |   | mg/Kg | 20 | 6/3/2020 2:45:52 AM  | 52834 |
| EPA METHOD 8015D MOD: GASOLINE RANGE   |      |          |   |       |    | Analyst              | RAA   |
| Gasoline Range Organics (GRO)          | ND   | 4.9      |   | mg/Kg | 1  | 5/30/2020 7:11:46 AM | 52754 |
| Surr: BFB                              | 103  | 70-130   |   | %Rec  | 1  | 5/30/2020 7:11:46 AM | 52754 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGAN | lics |          |   |       |    | Analyst              | BRM   |
| Diesel Range Organics (DRO)            | ND   | 9.5      |   | mg/Kg | 1  | 5/31/2020 3:19:04 PM | 52786 |
| Motor Oil Range Organics (MRO)         | ND   | 48       |   | mg/Kg | 1  | 5/31/2020 3:19:04 PM | 52786 |
| Surr: DNOP                             | 53.6 | 55.1-146 | S | %Rec  | 1  | 5/31/2020 3:19:04 PM | 52786 |
| EPA METHOD 8260B: VOLATILES SHORT LIST |      |          |   |       |    | Analyst              | RAA   |
| Benzene                                | ND   | 0.024    |   | mg/Kg | 1  | 5/30/2020 7:11:46 AM | 52754 |
| Toluene                                | ND   | 0.049    |   | mg/Kg | 1  | 5/30/2020 7:11:46 AM | 52754 |
| Ethylbenzene                           | ND   | 0.049    |   | mg/Kg | 1  | 5/30/2020 7:11:46 AM | 52754 |
| Xylenes, Total                         | ND   | 0.098    |   | mg/Kg | 1  | 5/30/2020 7:11:46 AM | 52754 |
| Surr: 1,2-Dichloroethane-d4            | 95.1 | 70-130   |   | %Rec  | 1  | 5/30/2020 7:11:46 AM | 52754 |
| Surr: 4-Bromofluorobenzene             | 95.9 | 70-130   |   | %Rec  | 1  | 5/30/2020 7:11:46 AM | 52754 |
| Surr: Dibromofluoromethane             | 105  | 70-130   |   | %Rec  | 1  | 5/30/2020 7:11:46 AM | 52754 |
| Surr: Toluene-d8                       | 98.9 | 70-130   |   | %Rec  | 1  | 5/30/2020 7:11:46 AM | 52754 |

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

**Qualifiers:** 

- \* 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 S

- Analyte detected in the associated Method Blank в
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 12 of 16

| Client:<br>Project: | Safe      | ety & Environmenta<br>yon HB State 1 Bott | al So<br>tle | lutions   |             |        |            |              |      |          |      |
|---------------------|-----------|---|--------------|-----------|-------------|--------|------------|--------------|------|----------|------|
|                     | Dev       | on ne state i boa                         |              |           |             |        |            |              |      |          |      |
| Sample ID:          | MB-52823  | SampType                                  | : mb         | lk        | Tes         | tCode: | EPA Method | 300.0: Anion | s    |          |      |
| Client ID:          | PBS       | Batch ID                                  | : 528        | 323       | F           | RunNo: | 69353      |              |      |          |      |
| Prep Date:          | 6/2/2020  | Analysis Date                             | : 6/2        | 2/2020    | S           | SeqNo: | 2405234    | Units: mg/K  | g    |          |      |
| Analyte             |           | Result P                                  | QL           | SPK value | SPK Ref Val | %REC   | LowLimit   | HighLimit    | %RPD | RPDLimit | Qual |
| Chloride            |           | ND  | 1.5          |           |             |        |            |              |      |          |      |
| Sample ID:          | LCS-52823 | SampType                                  | : Ics        |           | Tes         | tCode: | EPA Method | 300.0: Anion | s    |          |      |
| Client ID:          | LCSS      | Batch ID                                  | : 528        | 323       | F           | RunNo: | 69353      |              |      |          |      |
| Prep Date:          | 6/2/2020  | Analysis Date                             | : 6/2        | 2/2020    | S           | SeqNo: | 2405235    | Units: mg/K  | g    |          |      |
| Analyte             |           | Result P                                  | QL           | SPK value | SPK Ref Val | %REC   | LowLimit   | HighLimit    | %RPD | RPDLimit | Qual |
| Chloride            |           | 14  | 1.5          | 15.00     | 0           | 93.2   | 90         | 110          |      |          |      |
| Sample ID:          | MB-52834  | SampType                                  | : mb         | lk        | Tes         | tCode: | EPA Method | 300.0: Anion | s    |          |      |
| Client ID:          | PBS       | Batch ID                                  | 528          | 334       | F           | RunNo: | 69353      |              |      |          |      |
| Prep Date:          | 6/2/2020  | Analysis Date                             | : 6/3        | 3/2020    | S           | SeqNo: | 2405299    | Units: mg/K  | g    |          |      |
| Analyte             |           | Result P                                  | QL           | SPK value | SPK Ref Val | %REC   | LowLimit   | HighLimit    | %RPD | RPDLimit | Qual |
| Chloride            |           | ND  | 1.5          |           |             |        |            |              |      |          |      |
| Sample ID:          | LCS-52834 | SampType                                  | : Ics        | i         | Tes         | tCode: | EPA Method | 300.0: Anion | s    |          |      |
| Client ID:          | LCSS      | Batch ID                                  | : 528        | 334       | F           | RunNo: | 69353      |              |      |          |      |
| Prep Date:          | 6/2/2020  | Analysis Date                             | : 6/3        | 3/2020    | S           | SeqNo: | 2405300    | Units: mg/K  | g    |          |      |
| Analyte             |           | Result P                                  | QL           | SPK value | SPK Ref Val | %REC   | LowLimit   | HighLimit    | %RPD | RPDLimit | Qual |
| Chloride            |           | 14  | 1.5          | 15.00     | 0           | 93.6   | 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 Limit

Page 13 of 16

2005C09

04-Jun-20

WO#:

| Client:<br>Project:           | Safety & Devon HI | Environm<br>3 State 1 | ental So<br>Bottle | olutions       |             |              |              |                    |            |            |      |
|-------------------------------|-------------------|-----------------------|--------------------|----------------|-------------|--------------|--------------|--------------------|------------|------------|------|
| Sample ID:                    | 2005C09-001AMS    | Samp                  | Гуре: М            | 3              | Tes         | tCode: El    | PA Method    | 8015M/D: Die       | esel Rang  | e Organics |      |
| Client ID:                    | AH-3 1.5ft        | Batc                  | h ID: 52           | 786            | F           | RunNo: 6     | 9277         |                    |            |            |      |
| Prep Date:                    | 5/30/2020         | Analysis [            | Date: 5/           | 31/2020        | S           | SeqNo: 2     | 401158       | Units: mg/K        | ٤g         |            |      |
| Analyte                       |                   | Result                | PQL                | SPK value      | SPK Ref Val | %REC         | LowLimit     | HighLimit          | %RPD       | RPDLimit   | Qual |
| Diesel Range C<br>Surr: DNOP  | Organics (DRO)    | 33<br>2.7             | 9.7                | 48.73<br>4.873 | 0           | 67.0<br>55.8 | 47.4<br>55.1 | 136<br>146         |            |            |      |
| Sample ID:                    | 2005C09-001AMS    | <b>)</b> Samp         | Гуре: М            | SD             | Tes         | tCode: El    | PA Method    | 8015M/D: Die       | esel Range | e Organics |      |
| Client ID:                    | AH-3 1.5ft        | Batc                  | h ID: 52           | 786            | F           | RunNo: 6     | 9277         |                    |            |            |      |
| Prep Date:                    | 5/30/2020         | Analysis I            | Date: 5/           | 31/2020        | S           | SeqNo: 2     | 401159       | Units: mg/K        | ٤g         |            |      |
| Analyte                       |                   | Result                | PQL                | SPK value      | SPK Ref Val | %REC         | LowLimit     | HighLimit          | %RPD       | RPDLimit   | Qual |
| Diesel Range C                | Organics (DRO)    | 55                    | 9.9                | 49.41          | 0           | 111          | 47.4         | 136                | 50.9       | 43.4       | R    |
| Surr: DNOP                    |                   | 4.8                   |                    | 4.941          |             | 97.9         | 55.1         | 146                | 0          | 0          |      |
| Sample ID:                    | MB-52786          | Samp                  | Гуре: МЕ           | BLK            | Tes         | tCode: El    | PA Method    | 8015M/D: Die       | esel Range | e Organics |      |
| Client ID:                    | PBS               | Batc                  | h ID: 52           | 786            | F           | RunNo: 6     | 9277         |                    |            |            |      |
| Prep Date:                    | 5/30/2020         | Analysis [            | Date: 5/           | 31/2020        | 5           | SeqNo: 2     | 401161       | Units: <b>mg/K</b> | (g         |            |      |
| Analyte                       |                   | Result                | PQL                | SPK value      | SPK Ref Val | %REC         | LowLimit     | HighLimit          | %RPD       | RPDLimit   | Qual |
| Diesel Range C                | Organics (DRO)    | ND                    | 10                 |                |             |              |              |                    |            |            |      |
| Motor Oil Range<br>Surr: DNOP | e Organics (MRO)  | ND<br>12              | 50                 | 10.00          |             | 115          | 55.1         | 146                |            |            |      |
| Sample ID:                    | LCS-52786         | Samp                  | Гуре: LC           | S              | Tes         | tCode: El    | PA Method    | 8015M/D: Die       | esel Range | e Organics |      |
| Client ID:                    | LCSS              | Batc                  | h ID: 52           | 786            | F           | RunNo: 6     | 9274         |                    | -          | -          |      |
| Prep Date:                    | 5/30/2020         | Analysis [            | Date: 5/           | 31/2020        | S           | SeqNo: 2     | 401276       | Units: mg/K        | ٢g         |            |      |
| Analyte                       |                   | Result                | PQL                | SPK value      | SPK Ref Val | %REC         | LowLimit     | HighLimit          | %RPD       | RPDLimit   | Qual |
| Diesel Range C                | Organics (DRO)    | 61                    | 10                 | 50.00          | 0           | 122          | 70           | 130                |            |            |      |
| Surr: DNOP                    |                   | 5.7                   |                    | 5.000          |             | 114          | 55.1         | 146                |            |            |      |

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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 Limit

Page 14 of 16

WO#: 2005C09

| Client: Safe                | ty & Environm | ental Sc        | olutions  |             |           |           |              |            |          |      |
|-----------------------------|---------------|-----------------|-----------|-------------|-----------|-----------|--------------|------------|----------|------|
| Project: Deve               | on HB State 1 | Bottle          |           |             |           |           |              |            |          |      |
| Sample ID: Ics-52754        | Samp          | Гуре: <b>LC</b> | S4        | Tes         | tCode: El | PA Method | 8260B: Volat | iles Short | List     |      |
| Client ID: BatchQC          | Batc          | h ID: 52        | 754       | F           | RunNo: 6  | 9254      |              |            |          |      |
| Prep Date: 5/28/2020        | Analysis [    | Date: 5/        | 29/2020   | S           | SeqNo: 2  | 400344    | Units: mg/K  | g          |          |      |
| Analyte                     | Result        | PQL             | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD       | RPDLimit | Qual |
| Benzene                     | 0.93          | 0.025           | 1.000     | 0           | 92.7      | 80        | 120          |            |          |      |
| Toluene                     | 0.96          | 0.050           | 1.000     | 0           | 95.9      | 80        | 120          |            |          |      |
| Ethylbenzene                | 1.0           | 0.050           | 1.000     | 0           | 103       | 80        | 120          |            |          |      |
| Xylenes, Total              | 3.1           | 0.10            | 3.000     | 0           | 102       | 80        | 120          |            |          |      |
| Surr: 1,2-Dichloroethane-d4 | 0.48          |                 | 0.5000    |             | 96.1      | 70        | 130          |            |          |      |
| Surr: 4-Bromofluorobenzene  | 0.49          |                 | 0.5000    |             | 98.7      | 70        | 130          |            |          |      |
| Surr: Dibromofluoromethane  | 0.51          |                 | 0.5000    |             | 103       | 70        | 130          |            |          |      |
| Surr: Toluene-d8            | 0.50          |                 | 0.5000    |             | 101       | 70        | 130          |            |          |      |
| Sample ID: mb-52754         | Samp          | Гуре: МЕ        | BLK       | Tes         | tCode: El | PA Method | 8260B: Volat | iles Short | List     |      |
| Client ID: PBS              | Batc          | h ID: 52        | 754       | F           | RunNo: 6  | 9254      |              |            |          |      |
| Prep Date: 5/28/2020        | Analysis [    | Date: 5/        | 29/2020   | 5           | SeqNo: 2  | 400345    | 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: 1,2-Dichloroethane-d4 | 0.47          |                 | 0.5000    |             | 94.0      | 70        | 130          |            |          |      |
| Surr: 4-Bromofluorobenzene  | 0.46          |                 | 0.5000    |             | 92.1      | 70        | 130          |            |          |      |
| Surr: Dibromofluoromethane  | 0.51          |                 | 0.5000    |             | 101       | 70        | 130          |            |          |      |
| Surr: Toluene-d8            | 0.53          |                 | 0.5000    |             | 107       | 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 Limit

Page 15 of 16

WO#: 2005C09

04-Jun-20

| Client:Safety &Project:Devon I | & Environme<br>HB State 1 B | ental So<br>Bottle | olutions  |             |           |           |                    |          |          |      |
|--------------------------------|-----------------------------|--------------------|-----------|-------------|-----------|-----------|--------------------|----------|----------|------|
| Sample ID: Ics-52754           | SampT                       | ype: LC            | S         | Tes         | tCode: EF | PA Method | 8015D Mod:         | Gasoline | Range    |      |
| Client ID: LCSS                | Batch                       | ID: 52             | 754       | F           | anNo: 69  | 9254      |                    |          |          |      |
| Prep Date: 5/28/2020           | Analysis D                  | ate: 5/            | 29/2020   | S           | SeqNo: 24 | 400437    | Units: mg/K        | (g       |          |      |
| Analyte                        | Result                      | PQL                | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit          | %RPD     | RPDLimit | Qual |
| Gasoline Range Organics (GRO)  | 21                          | 5.0                | 25.00     | 0           | 83.1      | 70        | 130                |          |          |      |
| Surr: BFB                      | 490                         |                    | 500.0     |             | 97.5      | 70        | 130                |          |          |      |
| Sample ID: mb-52754            | SampT                       | ype: ME            | BLK       | Tes         | tCode: EF | PA Method | 8015D Mod:         | Gasoline | Range    |      |
| Client ID: PBS                 | Batch                       | ID: 527            | 754       | F           | RunNo: 69 | 9254      |                    |          |          |      |
| Prep Date: 5/28/2020           | Analysis D                  | ate: <b>5/</b> 2   | 29/2020   | 5           | SeqNo: 24 | 400438    | Units: <b>mg/K</b> | ſg       |          |      |
| Analyte                        | Result                      | PQL                | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit          | %RPD     | RPDLimit | Qual |
| Gasoline Range Organics (GRO)  | ND                          | 5.0                |           |             |           |           |                    |          |          |      |
| Surr: BFB                      | 510                         |                    | 500.0     |             | 102       | 70        | 130                |          |          |      |

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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 Limit

Page 16 of 16

2005C09

04-Jun-20

WO#:

| HALL<br>ENVIRONMENTAL<br>ANALYSIS<br>LABORATORY                        | Hall Envir<br>TEL: 505<br>Website | onmental Analy<br>490<br>Albuquera<br>345-3975 FAX:<br>www.hallenvi | sis Laborator<br>11 Hawkins N<br>10e, NM 8710<br>505-345-410<br>ronmental.com | 2<br>E<br>99 <b>Sai</b><br>7 | mple Log-In Check List            |
|--|-----------------------------------|---|---|------------------------------|-----------------------------------|
| Client Name: Safety Env Se   | olutions Work Order               | Number: 200   | 5C09  |                              | RcptNo: 1                         |
| Received By: Emily Moch  | o 5/28/2020 11:0                  | 00:00 AM  |   |                              |                                   |
| Completed By: Isaiah Ortiz   | 5/28/2020 12:5                    | 51:01 PM  |   | INC                          | 24                                |
| Reviewed By: JRS-12  | 8/20                              |   |   |                              |                                   |
| Chain of Custody   |                                   |   |   |                              |                                   |
| 1. Is Chain of Custody complete  | e?                                | Yes   | ~   | No 🗌                         | Not Present                       |
| 2. How was the sample delivered  | ed?                               | Cou   | ier   |                              |                                   |
| Log In   |                                   |   | -   | -                            |                                   |
| o. was an allempt made to coo  | The samples?                      | Yes   |   | No 🛄                         |                                   |
| 4. Were all samples received at  | a temperature of >0° C to 6.0°C   | ) Yes   | ~   | No 🗌                         |                                   |
| 5. Sample(s) in proper containe  | r(s)?                             | Yes   |   | No 🗌                         |                                   |
| 6. Sufficient sample volume for i                                      | ndicated test(s)?                 | Yes   |   | No 🗌                         |                                   |
| 7. Are samples (except VOA and   | d ONG) properly preserved?        | Yes   |   | No 🗌                         |                                   |
| 8. Was preservative added to be  | ottles?                           | Yes   |   | No 🔽                         | NA 🗌                              |
| 9. Received at least 1 vial with h                                     | eadspace <1/4" for AQ VOA?        | Yes   |   | No 🗌                         | NA 🗹                              |
| 10. Were any sample containers   | received broken?                  | Yes   |   | No 🗹                         | # of processed                    |
| 11.5   |                                   |   | -   | -                            | bottles checked                   |
| (Note discrepancies on chain   | labels?<br>of custody)            | Yes   |   | No 🗌                         | for pH:<br>(<2 or >12 unless note |
| 12. Are matrices correctly identifie                                   | ed on Chain of Custody?           | Yes   | V   | No 🗌                         | Adjusted?                         |
| 13. Is it clear what analyses were                                     | requested?                        | Yes   |   | No 🗌                         |                                   |
| 14. Were all holding times able to<br>(If no, notify customer for auth | be met?<br>orization.)            | Yes   |   | No 🗌                         | Checked by: SPA 5' 28             |
| Special Handling (if applic  | able)                             |   |   |                              |                                   |
| 15. Was client notified of all discr                                   | epancies with this order?         | Yes   |   | No 🗌                         | NA 🗹                              |
| Person Notified:   |                                   | Date:   |   |                              |                                   |
| By Whom:   | 1                                 | /ia: 🗌 eMa  | il 🗌 Phon   | e 🗌 Fax                      | In Person                         |
| Regarding:   |                                   |   |   |                              |                                   |
| Client Instructions:   |                                   |   |   |                              |                                   |
| 16. Additional remarks:  |                                   |   |   |                              |                                   |
| 17. <u>Cooler Information</u><br>Cooler No Temp °C                     | Condition Seal Intact Seal I      | No Seal Da  | ite Sig   | ned By                       |                                   |

| Received by OCD: 7/22/2020  | 11:18:55 AM  |   |          |        |        |                |                |                 |             |             |               |       | 1                  | Page 40 of            |
|---|--|---|----------|--------|--------|----------------|----------------|-----------------|-------------|-------------|---------------|-------|--------------------|-----------------------|
| HALL ENVIRONMEN<br>ANALYSIS LABORA1<br>www.hallenvironmental.com<br>Hawkins NE - Albuquerque, NM 87109<br>505-345-3975 Fax 505-345-4107<br>Analysis Request | Aethod 504.1)<br>by 8310 or 8270SIMS<br>Br, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub><br>VOA)<br>Semi-VOA)<br>Semi-VOA)<br>Semi-VOA) | EDB (//<br>PAHs I<br>RCRA<br>CI, F,<br>8270 (/<br>201al C |          |        |        |                |                |                 |             |             |               |       | 11 Devisa Directla |                       |
| 4901<br>Tel. 5  | <ul> <li>МТВЕ / ТМВ's (8021)</li> <li>МТО(GRO / DRO / МRO)</li> <li>Федісіdes/8082 PCB's</li> </ul>  | , ХЭТВ<br>)8:НЧТ<br>9 1808 1 Р                            | X        |        | //     | ( )            | / /            |                 |             |             |               | XX    | Remarks:           |                       |
| Rotter  | 1 No<br>3-0.2-11 (°C)  | HEAL No.  | 100 -    | 1000-  | 1001   | _005           | -006           | 100-            | -009        | - Oblo He   | -011          | - 012 | Date Time          | Date Time             |
| Time:   | Iger:  | Preservative<br>Type                                      | M        |        |        |                |                |                 |             |             |               |       | Via:               | Via:<br>White 5       |
| Turn-Around<br>Extandard<br>Project Name<br>H & S<br>Project #:   | Project Mana<br>AUL<br>Sampler: S<br>On Ice:<br># of Coolers:<br>Cooler Temp   | Container<br>Type and #                                   | _        |        | , ,    | /              | 1 1            | )               | _           | 1           | 1             | ļ     | Received by        | Received by:<br>CUM ( |
| UI PONNULU<br>UI PONNULU<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K<br>K  | Level 4 (Full Validation)<br>liance  | ample Name  | H-3 1.54 | #1 1th | H+ 2Fr | H-5 Contractor | 45 CONTWORD (G | 1 6 Scored Wind | 1-1 Serters | 1-7 15 2000 | Winterson 8-H | うちにのち | they .             |                       |
| 1-of-Cus  | Az Comp  | Matrix Se   | P        | A A    | A      | Y              | A              | A               | F.J.        | AU          | A             | P     |                    | Relinquished b        |
| Chain   | or Fax#:<br>Package<br>ndard<br>litation:<br>  | Time  | 1230     | 1245   | (310   | 1315           | (325           | 1330            | 1400        | SHI         | 1425          | 150   | CANO<br>OND        | Time:                 |
| Client:   | email-<br>QA/QC<br>C Sta<br>Accrec<br>D EDI  | Date  | 07/20    | -      | -      | -              | _              |                 | -           | -           | _]            | 05/26 | 05/27              | Date:                 |

Received by OCD: 7/22/2020 11:18:55 AM Form C-141 State of New Mexico

Oil Conservation Division

|                | Page 41 of 44 |
|----------------|---------------|
| Incident ID    |               |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

## Site Assessment/Characterization

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

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

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

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

| Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. |
|---|
| Field data  |
| Data table of soil contaminant concentration data   |
| Depth to water determination  |
| Determination of water sources and significant watercourses within 1/2-mile of the lateral extents of the release       |
| Boring or excavation logs   |
| Distant has including data and CIS information  |

- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

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

Page 3

| Received by OCD: 7/22/2020 11:18:55 AM  |                           |  | Page 42 of 4   |   |  |
|---|---------------------------|--|--|---|--|
| orm C-141   | State of New Mexico       |  | Incident ID  |   |  |
| age 4   | Oil Conservation Division |  | District RP  |   |  |
|   |                           |  | Facility ID  |   |  |
|   |                           |  | Application ID   |   |  |
| regulations all operators are<br>public health or the enviror<br>failed to adequately investi<br>addition, OCD acceptance<br>and/or regulations.<br>Printed Name:<br>Signature: | Tom Byrum                 | the oest of my knowledge a     notifications and perform c     the OCD does not relieve th     a threat to groundwater, surfa     or of responsibility for comp     Title:     Date:      Telephone: | <ul> <li>understand that pursus</li> <li>orrective actions for relea</li> <li>e operator of liability shotace water, human health o</li> <li>liance with any other fede</li> </ul> | ses which may endanger<br>uld their operations have<br>or the environment. In<br>eral, state, or local laws |  |
| OCD Only<br>Received by: Cristin  | na Eads                   | Date: _07/2  | 22/2020  |   |  |

Received by OCD: 7/22/2020 11:18:55 AM Form C-141 State of New Mexico

Oil Conservation Division

| Incide  | nt ID     |  |
|---------|-----------|--|
| Distric | et RP     |  |
| Facilit | y ID      |  |
| Applie  | cation ID |  |

# **Remediation Plan**

| <b><u>Remediation Plan Checklist</u></b> : Each of the following items must be  | be included in the plan.   |  |  |  |
|---|--|--|--|--|
| <ul> <li>Detailed description of proposed remediation technique</li> <li>Scaled sitemap with GPS coordinates showing delineation points</li> <li>Estimated volume of material to be remediated</li> <li>Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC</li> <li>Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)</li> </ul> |  |  |  |  |
| <b>Deferral Requests Only:</b> Each of the following items must be co   | nfirmed as part of any request for deferral of remediation.  |  |  |  |
| Contamination must be in areas immediately under or around p deconstruction.  | production equipment where remediation could cause a major facility  |  |  |  |
| Extents of contamination must be fully delineated.  |  |  |  |  |
| Contamination does not cause an imminent risk to human healt  | h, the environment, or groundwater.  |  |  |  |
| I hereby certify that the information given above is true and complerules and regulations all operators are required to report and/or file which may endanger public health or the environment. The accept liability should their operations have failed to adequately investiga surface water, human health or the environment. In addition, OCD responsibility for compliance with any other federal, state, or local         | ete to the best of my knowledge and understand that pursuant to OCD<br>certain release notifications and perform corrective actions for releases<br>ance of a C-141 report by the OCD does not relieve the operator of<br>te and remediate contamination that pose a threat to groundwater,<br>acceptance of a C-141 report does not relieve the operator of<br>laws and/or regulations. |  |  |  |
| Printed Name:   | Title:   |  |  |  |
| Signature: Tom Bynum  | Date:  |  |  |  |
| email:  | Telephone:   |  |  |  |
| OCD Only  |  |  |  |  |
| Received by:  | _ Date:  |  |  |  |
| Approved Approved with Attached Conditions of   | f Approval Denied Deferral Approved  |  |  |  |
| Signature:  | Date:  |  |  |  |

Page 5

Received by OCD: 7/22/2020 11:18:55 AM Form C-141 State of New Mexico

Oil Conservation Division

| 1 uge 77 0j 77 | Page | e 44 | of | 44 |
|----------------|------|------|----|----|
|----------------|------|------|----|----|

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

# Closure

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

| <b><u>Closure Report Attachment Checklist</u>: Each of the following the second second</b> | ng items must be included in the closure report.   |
|---|--|
| A scaled site and sampling diagram as described in 19.15.2  | 29.11 NMAC   |
| Photographs of the remediated site prior to backfill or pho<br>must be notified 2 days prior to liner inspection)   | otos of the liner integrity if applicable (Note: appropriate OCD District office   |
| Laboratory analyses of final sampling (Note: appropriate C  | DDC District office must be notified 2 days prior to final sampling)   |
| Description of remediation activities   |  |
|   |  |
| I hereby certify that the information given above is true and com<br>and regulations all operators are required to report and/or file ce<br>may endanger public health or the environment. The acceptance<br>should their operations have failed to adequately investigate and<br>human health or the environment. In addition, OCD acceptance<br>compliance with any other federal, state, or local laws and/or reg<br>restore, reclaim, and re-vegetate the impacted surface area to the<br>accordance with 19.15.29.13 NMAC including notification to the  | nplete to the best of my knowledge and understand that pursuant to OCD rules<br>rtain release notifications and perform corrective actions for releases which<br>e of a C-141 report by the OCD does not relieve the operator of liability<br>I remediate contamination that pose a threat to groundwater, surface water,<br>of a C-141 report does not relieve the operator of responsibility for<br>gulations. The responsible party acknowledges they must substantially<br>e conditions that existed prior to the release or their final land use in<br>the OCD when reclamation and re-vegetation are complete. |
| Printed Name:   | Title:   |
| Signature: Tom Bynum  | Date:  |
| email:  | Telephone:   |
|   |  |
| OCD Only  |  |
| Received by: Cristina Eads  | Date: 07/22/2020   |
| Closure approval by the OCD does not relieve the responsible paremediate contamination that poses a threat to groundwater, surfaparty of compliance with any other federal, state, or local laws a  | arty of liability should their operations have failed to adequately investigate and ace water, human health, or the environment nor does not relieve the responsible and/or regulations.   |
| Closure Approved by: Juntan 2   | Date: 09/18/2020   |
| Printed Name: Cristina Eads   | Title: Environmental Specialist  |
|   |  |
|   |  |

Page 6