

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
811 S. First St., Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

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

|                |               |
|----------------|---------------|
| Incident ID    | NCS2002455215 |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

## Release Notification

### Responsible Party

|   |                                |
|---|--------------------------------|
| Responsible Party Hilcorp Energy Company              | OGRID 372171                   |
| Contact Name Jennifer Deal                            | Contact Telephone 505-801-6517 |
| Contact email jdeal@hilcorp.com                       | Incident # NCS2002455215       |
| Contact mailing address 382 Road 3100, Aztec NM 87410 |                                |

### Location of Release Source

Latitude 36.980800 \_\_\_\_\_ Longitude -108.088500 \_\_\_\_\_  
(NAD 83 in decimal degrees to 5 decimal places)

|  |                       |
|--|-----------------------|
| Site Name Road 1354 SSS Trucking Incident – TP02 | Site Type County Road |
| Date Release Discovered 10/31/2019 @ 3:30pm      | API# Near 3004524623  |

| Unit Letter | Section | Township | Range | County   |
|-------------|---------|----------|-------|----------|
| M           | 15      | 32N      | 12W   | San Juan |

Surface Owner:  State  Federal  Tribal  Private (Name: Bolack Trust \_\_\_\_\_)

### Nature and Volume of Release

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

|  |  |  |
|--|--|--|
| <input type="checkbox"/> Crude Oil                 | Volume Released (bbls)   | Volume Recovered (bbls)                                  |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) 40  | Volume Recovered (bbls) 5 bbls                           |
|  | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate                | Volume Released (bbls)   | Volume Recovered (bbls) 0                                |
| <input type="checkbox"/> Natural Gas               | Volume Released (Mcf)  | Volume Recovered (Mcf)                                   |
| <input type="checkbox"/> Other (describe)          | Volume/Weight Released (provide units)   | Volume/Weight Recovered (provide units)                  |

**Cause of Release**

SSS trucking reported a release of 40 bbls of produced water was released due to 80 barrel pup truck rollover on county road 1354. Release ran down both sides of dirt road Approximately 5 bbls was recovered.

State of New Mexico  
Oil Conservation Division

|                |               |
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|   |   |
|---|---|
| Was this a major release as defined by 19.15.29.7(A) NMAC?<br><br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | If YES, for what reason(s) does the responsible party consider this a major release?<br><br>19.15.29.7 Definitions:<br>A. 'Major Release Means:<br>(1) an unauthorized release of a volume, excluding gases, of 25 barrels or more: |
|---|---|

If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?  
 Yes, Demar Motto(Triple S Safety), gave notice to, Monica Kelling (Oil Conservation Division), on 11/1/2019 by phone call.

### Initial Response

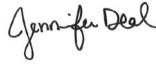
*The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury*

|  |
|--|
| <input checked="" type="checkbox"/> The source of the release has been stopped.<br><input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment.<br><input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.<br><input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately. |
|--|

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

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

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

Printed Name: Jennifer Deal Title: Environmental Specialist  
 Signature:  Date: 11/14/2019  
 email: jdeal@hilcorp.com Telephone: 505-801-6517

**OCD Only**  
 Received by: \_\_\_\_\_ Date: \_\_\_\_\_

|                |               |
|----------------|---------------|
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| Application ID |               |

## Site Assessment/Characterization

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

|   |   |
|---|---|
| What is the shallowest depth to groundwater beneath the area affected by the release?   | <u>&lt;50</u> (ft bgs)  |
| Did this release impact groundwater or surface water?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

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

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


- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data
- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within 1/2-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

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

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

Printed Name: Jennifer Deal Title: Environmental Specialist

Signature:  Date: 11/14/2019

email: jdeal@hilcorp.com Telephone: (505) 324-5128

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

|                |               |
|----------------|---------------|
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## Closure


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

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

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

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

Printed Name: Jennifer Deal Title: Environmental Specialist


Signature:  Date: 11/14/2019

email: jdeal@hilcorp.com Telephone: 505-801-6517

**OCD Only**

Received by: OCD Date: 1/27/2020

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

Closure Approved by:  Date: 3/30/2020

Printed Name: Cory Smith Title: Environmental Specialist

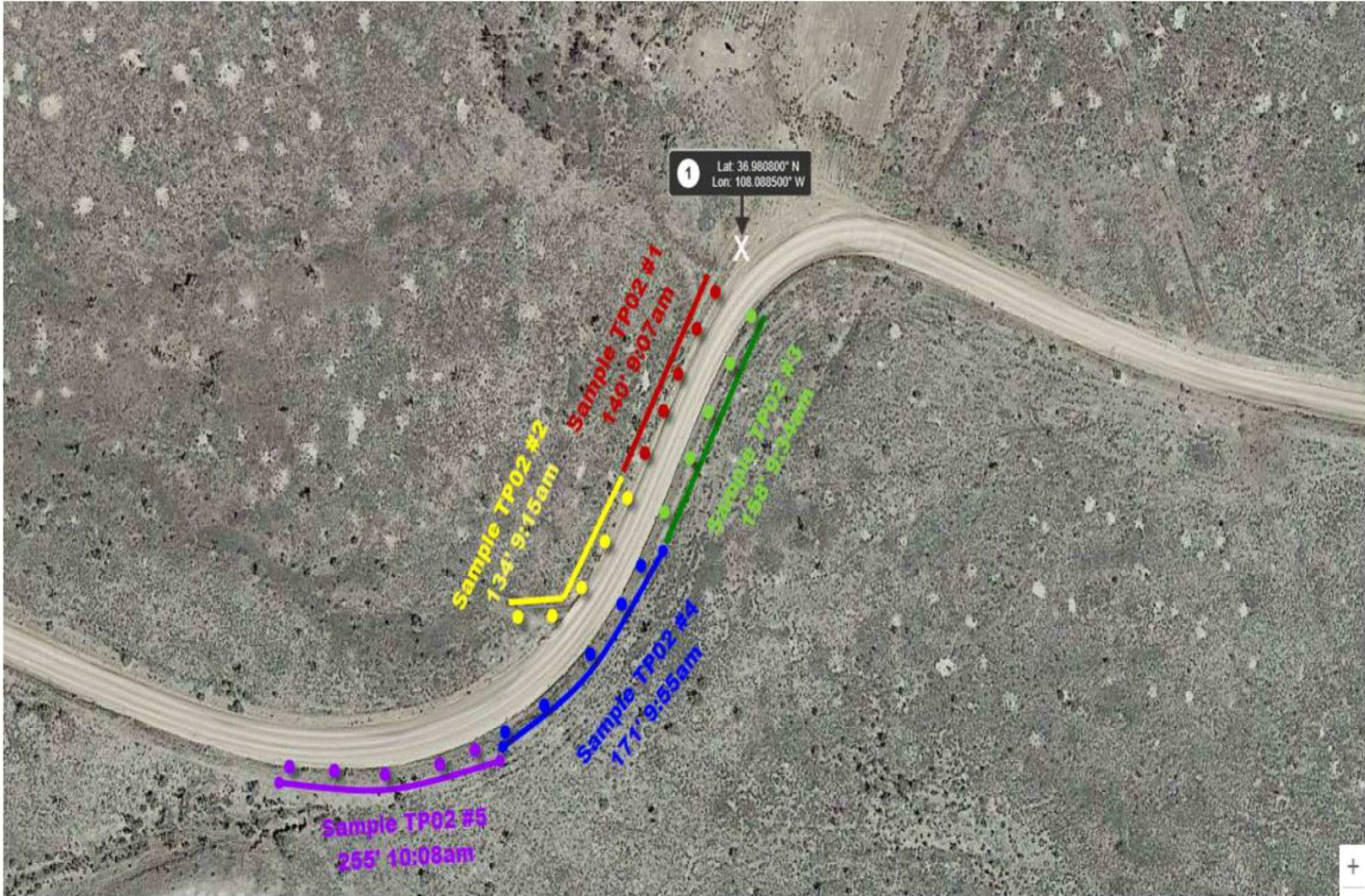
# Scaled Map – blue line depicts release area



# Photographs – 10/31/2019 Initial Release



# Field Data





# Data table of soil contaminant concentration data

TABLE 1

| SOIL ANALYTICAL RESULTS              |             |                 |                 |                      |               |            |                   |             |             |             |             |
|--------------------------------------|-------------|-----------------|-----------------|----------------------|---------------|------------|-------------------|-------------|-------------|-------------|-------------|
| ROAD 1354 TP02 SSS TRUCKING INCIDENT |             |                 |                 |                      |               |            |                   |             |             |             |             |
| HILCORP ENERGY - L48 WEST            |             |                 |                 |                      |               |            |                   |             |             |             |             |
| Soil Sample Identification           | Sample Date | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Total Xylenes | Total BTEX | Chlorides (mg/kg) | GRO (mg/kg) | DRO (mg/kg) | MRO (mg/kg) | TPH (mg/kg) |
| TP02 #1                              | 11/5/2019   | <0.0250         | <0.0250         | <0.0250              | <0.0500       | <0.0250    | 28.6              | ND          | ND          | ND          | ND          |
| TP02 #2                              | 11/5/2019   | <0.0250         | <0.0250         | <0.0250              | <0.0500       | <0.0250    | 61.9              | ND          | ND          | ND          | ND          |
| TP02 #3                              | 11/5/2019   | <0.0250         | <0.0250         | <0.0250              | <0.0500       | <0.0250    | ND                | ND          | ND          | ND          | ND          |
| TP02 #4                              | 11/5/2019   | <0.0250         | <0.0250         | <0.0250              | <0.0500       | <0.0250    | ND                | ND          | ND          | ND          | ND          |
| TP02 #5                              | 11/5/2019   | <0.0250         | <0.0250         | <0.0250              | <0.0500       | <0.0250    | ND                | ND          | ND          | ND          | ND          |
| <b>NMOCD Standards</b>               |             | <b>10</b>       | <b>NE</b>       | <b>NE</b>            | <b>NE</b>     | <b>50</b>  | <b>600</b>        | <b>NE</b>   | <b>NE</b>   | <b>NE</b>   | <b>100</b>  |

# Photographs – 11/5/2019 Sampling Event

TP02 #1 Composite Sample



TP02 #2 Composite Sample



# Photographs – 11/5/2019 Sampling Event

TP02 #3 Composite Sample



TP02 #4 Composite Sample



TP02 #5 Composite Sample



# Depth to water determination

Elevation of spill location = 6076ft making GW <50ft



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

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

(R=POD has been replaced,  
O=orphaned,  
C=the file is closed)

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

(NAD83 UTM in meters)

(In feet)

| POD Number                    | Code | POD Sub-basin | County | Q 6 | Q 16 | Q 4 | Sec | Tws | Rng | X      | Y        | DepthWell | DepthWater | Water Column |
|-------------------------------|------|---------------|--------|-----|------|-----|-----|-----|-----|--------|----------|-----------|------------|--------------|
| <a href="#">SJ 03583</a>      |      | SJ            | SJ     | 1   | 1    | 1   | 23  | 32N | 12W | 226477 | 4096872* | 167       | 60         | 107          |
| <a href="#">SJ 03933 POD1</a> |      | SJ            | SJ     | 1   | 4    | 1   | 22  | 32N | 12W | 225262 | 4096446  |           |            |              |

Average Depth to Water: 60 feet  
 Minimum Depth: 60 feet  
 Maximum Depth: 60 feet

Record Count: 2

PLSS Search:

Section(s): 15, 16, 21, 22, 23 Township: 32N Range: 12W

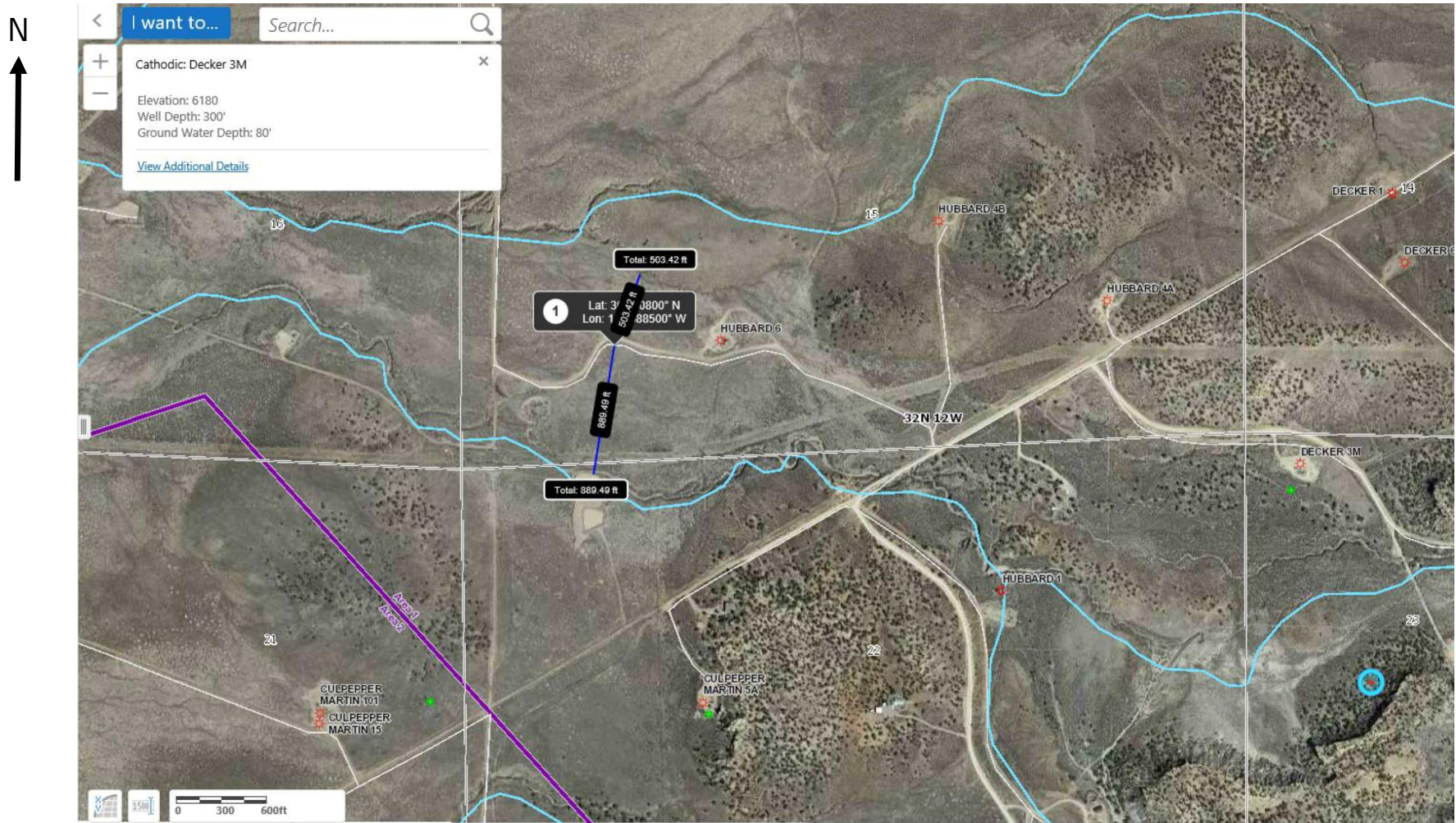
\*UTM location was derived from PLSS - see Help

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

11/12/19 8:56 AM

WATER COLUMN/ AVERAGE DEPTH TO WATER

# Determination of water sources and significant watercourses within 1/2 mile of the lateral extent of the release



# Topographic/Aerial Maps



# Summary of events

- 11/1/2019 - New Mexico One Call notified for locates to be performed for release area.
- 11/2/2019 - We have been cleared by One Call locates to begin excavation efforts.
- 11/3/2019 - Crew from Aztec Well Service (Construction Division) began performing excavation of release. They used a mini excavator and skid steer for this process. The mini excavator scrapped soils to a depth of 6"-12" or; in some instances, to visibly dry soil. Stock piles of the impacted soils were made along the road and the skid steer then loaded the impacted soils into a dump truck. Billy T Trucking was utilized to haul the impacted soils to Envirotech Landfarm. Crew hauled off (2) loads of impacted soil.
- 11/4/2019 - Crew from Aztec Well Service (Construction Division) continued with excavation efforts of release. The same process was taken today as previous day. Crew; again, hauled off (2) loads of impacted soil. Monica Kelling (OCD) met us at the location about 8:30am. I informed her that we would be ready to do the post excavation samples in the morning at about 8:30am.
- 11/5/2019 - Triple S Safety (Demar Motto) met with Oil Conservation Division (Johnathon Kelly) at 8:30 to begin confirmation sampling.
  - Sample ID #'s
    - TP02 #1 Time: 9:07 Five point composite sample on north side of road.
    - TP02 #2 Time: 9:15 Five point composite sample on north side of road.
    - TP02 #3 Time: 9:34 Five point composite sample on south side of road.
    - TP02 #4 Time: 9:55 Five point composite sample on south side of road.
    - TP02 #5 Time: 10:08 Five point composite sample on south side of road.
  - Samples taken to Envirotech at 12:35
- 56 cu/yds. of impacted soil were taken to Envirotech Landfarm for disposal



## Analytical Report

### Report Summary

Client: Triple S Trucking

Samples Received: 11/5/2019

Job Number: 05067-0001

Work Order: P911012

Project Name/Location: TP02

Report Reviewed By:

A handwritten signature in black ink that reads 'Walter Hinchman'.

Date: 11/12/19

Walter Hinchman, Laboratory Director



Envirotech Inc. certifies the test results meet all requirements of TNI unless footnoted otherwise.  
 Statement of Data Authenticity: Envirotech, Inc, attests the data reported has not been altered in any way.  
 Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc.  
 Envirotech, Inc, holds the Utah TNI certification NM009792018-1 for the data reported.  
 Envirotech, Inc, holds the Texas TNI certification T104704557-19-2 for the data reported.





|                            |                  |             |                                    |
|----------------------------|------------------|-------------|------------------------------------|
| Triple S Trucking          | Project Name:    | TP02        | <b>Reported:</b><br>11/12/19 13:14 |
| PO Box 100 900 S. Main St. | Project Number:  | 05067-0001  |                                    |
| Aztec NM, 87410            | Project Manager: | Demar Motto |                                    |

**Analytical Report for Samples**

| Client Sample ID | Lab Sample ID | Matrix | Sampled  | Received | Container        |
|------------------|---------------|--------|----------|----------|------------------|
| TP02#1           | P911012-01A   | Soil   | 11/05/19 | 11/05/19 | Glass Jar, 4 oz. |
| TP02 #2          | P911012-02A   | Soil   | 11/05/19 | 11/05/19 | Glass Jar, 4 oz. |
| TP02 #3          | P911012-03A   | Soil   | 11/05/19 | 11/05/19 | Glass Jar, 4 oz. |
| TP02 #4          | P911012-04A   | Soil   | 11/05/19 | 11/05/19 | Glass Jar, 4 oz. |
| TP02 #5          | P911012-05A   | Soil   | 11/05/19 | 11/05/19 | Glass Jar, 4 oz. |

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|  |  |                                    |
|--|--|------------------------------------|
| Triple S Trucking<br>PO Box 100 900 S. Main St.<br>Aztec NM, 87410 | Project Name: TP02<br>Project Number: 05067-0001<br>Project Manager: Demar Motto | <b>Reported:</b><br>11/12/19 13:14 |
|--|--|------------------------------------|

**TP02#1**  
**P911012-01 (Solid)**

| Analyte | Result | Reporting |       |          |       |          |          |        |       |
|---------|--------|-----------|-------|----------|-------|----------|----------|--------|-------|
|         |        | Limit     | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |

**Volatile Organics by EPA 8021**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Benzene                                    | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Toluene                                    | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Ethylbenzene                               | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| p,m-Xylene                                 | ND | 0.0500 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| o-Xylene                                   | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Total Xylenes                              | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> |    | 107 %  |       | 50-150 | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |

**Nonhalogenated Organics by 8015 - DRO/ORO**

|                                 |    |       |       |        |         |          |          |           |  |
|---------------------------------|----|-------|-------|--------|---------|----------|----------|-----------|--|
| Diesel Range Organics (C10-C28) | ND | 25.0  | mg/kg | 1      | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |
| Oil Range Organics (C28-C40)    | ND | 50.0  | mg/kg | 1      | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |
| <i>Surrogate: n-Nonane</i>      |    | 150 % |       | 50-200 | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |

**Nonhalogenated Organics by 8015 - GRO**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Gasoline Range Organics (C6-C10)               | ND | 20.0   | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8015D |  |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> |    | 96.5 % |       | 50-150 | 1945025 | 11/06/19 | 11/07/19 | EPA 8015D |  |

**Anions by 300.0/9056A**

|          |             |      |       |   |         |          |          |                    |  |
|----------|-------------|------|-------|---|---------|----------|----------|--------------------|--|
| Chloride | <b>28.6</b> | 20.0 | mg/kg | 1 | 1945036 | 11/08/19 | 11/08/19 | EPA<br>300.0/9056A |  |
|----------|-------------|------|-------|---|---------|----------|----------|--------------------|--|

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|  |  |                                    |
|--|--|------------------------------------|
| Triple S Trucking<br>PO Box 100 900 S. Main St.<br>Aztec NM, 87410 | Project Name: TP02<br>Project Number: 05067-0001<br>Project Manager: Demar Motto | <b>Reported:</b><br>11/12/19 13:14 |
|--|--|------------------------------------|

**TP02 #2**  
**P911012-02 (Solid)**

| Analyte | Reporting |       |       |          |       |          |          |        |       |
|---------|-----------|-------|-------|----------|-------|----------|----------|--------|-------|
|         | Result    | Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |

**Volatile Organics by EPA 8021**

|  |               |        |       |        |         |          |          |           |  |
|--|---------------|--------|-------|--------|---------|----------|----------|-----------|--|
| Benzene                                    | ND            | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Toluene                                    | ND            | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Ethylbenzene                               | ND            | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| p,m-Xylene                                 | <b>0.111</b>  | 0.0500 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| o-Xylene                                   | <b>0.0326</b> | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Total Xylenes                              | <b>0.144</b>  | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> |               | 109 %  |       | 50-150 | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |

**Nonhalogenated Organics by 8015 - DRO/ORO**

|                                 |    |       |       |        |         |          |          |           |  |
|---------------------------------|----|-------|-------|--------|---------|----------|----------|-----------|--|
| Diesel Range Organics (C10-C28) | ND | 25.0  | mg/kg | 1      | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |
| Oil Range Organics (C28-C40)    | ND | 50.0  | mg/kg | 1      | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |
| <i>Surrogate: n-Nonane</i>      |    | 128 % |       | 50-200 | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |

**Nonhalogenated Organics by 8015 - GRO**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Gasoline Range Organics (C6-C10)               | ND | 20.0   | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8015D |  |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> |    | 96.6 % |       | 50-150 | 1945025 | 11/06/19 | 11/07/19 | EPA 8015D |  |

**Anions by 300.0/9056A**

|          |             |      |       |   |         |          |          |                    |  |
|----------|-------------|------|-------|---|---------|----------|----------|--------------------|--|
| Chloride | <b>61.9</b> | 20.0 | mg/kg | 1 | 1945036 | 11/08/19 | 11/08/19 | EPA<br>300.0/9056A |  |
|----------|-------------|------|-------|---|---------|----------|----------|--------------------|--|

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| Triple S Trucking<br>PO Box 100 900 S. Main St.<br>Aztec NM, 87410 | Project Name: TP02<br>Project Number: 05067-0001<br>Project Manager: Demar Motto | Reported:<br>11/12/19 13:14 |
|--|--|-----------------------------|

**TP02 #3**  
**P911012-03 (Solid)**

| Analyte | Result | Reporting |       |          | Batch | Prepared | Analyzed | Method | Notes |
|---------|--------|-----------|-------|----------|-------|----------|----------|--------|-------|
|         |        | Limit     | Units | Dilution |       |          |          |        |       |

**Volatile Organics by EPA 8021**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Benzene                                    | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Toluene                                    | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Ethylbenzene                               | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| p,m-Xylene                                 | ND | 0.0500 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| o-Xylene                                   | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Total Xylenes                              | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> |    | 106 %  |       | 50-150 | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |

**Nonhalogenated Organics by 8015 - DRO/ORO**

|                                 |    |       |       |        |         |          |          |           |  |
|---------------------------------|----|-------|-------|--------|---------|----------|----------|-----------|--|
| Diesel Range Organics (C10-C28) | ND | 25.0  | mg/kg | 1      | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |
| Oil Range Organics (C28-C40)    | ND | 50.0  | mg/kg | 1      | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |
| <i>Surrogate: n-Nonane</i>      |    | 113 % |       | 50-200 | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |

**Nonhalogenated Organics by 8015 - GRO**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Gasoline Range Organics (C6-C10)               | ND | 20.0   | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8015D |  |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> |    | 96.8 % |       | 50-150 | 1945025 | 11/06/19 | 11/07/19 | EPA 8015D |  |

**Anions by 300.0/9056A**

|          |    |      |       |   |         |          |          |                    |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|
| Chloride | ND | 20.0 | mg/kg | 1 | 1945036 | 11/08/19 | 11/08/19 | EPA<br>300.0/9056A |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|

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| Triple S Trucking<br>PO Box 100 900 S. Main St.<br>Aztec NM, 87410 | Project Name: TP02<br>Project Number: 05067-0001<br>Project Manager: Demar Motto | Reported:<br>11/12/19 13:14 |
|--|--|-----------------------------|

**TP02 #4**  
**P911012-04 (Solid)**

| Analyte | Result | Reporting |       |          |       |          |          |        |       |
|---------|--------|-----------|-------|----------|-------|----------|----------|--------|-------|
|         |        | Limit     | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |

**Volatile Organics by EPA 8021**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Benzene                                    | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Toluene                                    | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Ethylbenzene                               | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| p,m-Xylene                                 | ND | 0.0500 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| o-Xylene                                   | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Total Xylenes                              | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> |    | 107 %  |       | 50-150 | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |

**Nonhalogenated Organics by 8015 - DRO/ORO**

|                                 |    |       |       |        |         |          |          |           |  |
|---------------------------------|----|-------|-------|--------|---------|----------|----------|-----------|--|
| Diesel Range Organics (C10-C28) | ND | 25.0  | mg/kg | 1      | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |
| Oil Range Organics (C28-C40)    | ND | 50.0  | mg/kg | 1      | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |
| <i>Surrogate: n-Nonane</i>      |    | 116 % |       | 50-200 | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |

**Nonhalogenated Organics by 8015 - GRO**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Gasoline Range Organics (C6-C10)               | ND | 20.0   | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8015D |  |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> |    | 95.7 % |       | 50-150 | 1945025 | 11/06/19 | 11/07/19 | EPA 8015D |  |

**Anions by 300.0/9056A**

|          |    |      |       |   |         |          |          |                    |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|
| Chloride | ND | 20.0 | mg/kg | 1 | 1945036 | 11/08/19 | 11/08/19 | EPA<br>300.0/9056A |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|

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| Triple S Trucking<br>PO Box 100 900 S. Main St.<br>Aztec NM, 87410 | Project Name: TP02<br>Project Number: 05067-0001<br>Project Manager: Demar Motto | Reported:<br>11/12/19 13:14 |
|--|--|-----------------------------|

**TP02 #5**  
**P911012-05 (Solid)**

| Analyte | Result | Reporting |       |          | Batch | Prepared | Analyzed | Method | Notes |
|---------|--------|-----------|-------|----------|-------|----------|----------|--------|-------|
|         |        | Limit     | Units | Dilution |       |          |          |        |       |

**Volatile Organics by EPA 8021**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Benzene                                    | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Toluene                                    | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Ethylbenzene                               | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| p,m-Xylene                                 | ND | 0.0500 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| o-Xylene                                   | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| Total Xylenes                              | ND | 0.0250 | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> |    | 106 %  |       | 50-150 | 1945025 | 11/06/19 | 11/07/19 | EPA 8021B |  |

**Nonhalogenated Organics by 8015 - DRO/ORO**

|                                 |    |       |       |        |         |          |          |           |  |
|---------------------------------|----|-------|-------|--------|---------|----------|----------|-----------|--|
| Diesel Range Organics (C10-C28) | ND | 25.0  | mg/kg | 1      | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |
| Oil Range Organics (C28-C40)    | ND | 50.0  | mg/kg | 1      | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |
| <i>Surrogate: n-Nonane</i>      |    | 111 % |       | 50-200 | 1945026 | 11/06/19 | 11/11/19 | EPA 8015D |  |

**Nonhalogenated Organics by 8015 - GRO**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Gasoline Range Organics (C6-C10)               | ND | 20.0   | mg/kg | 1      | 1945025 | 11/06/19 | 11/07/19 | EPA 8015D |  |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> |    | 96.5 % |       | 50-150 | 1945025 | 11/06/19 | 11/07/19 | EPA 8015D |  |

**Anions by 300.0/9056A**

|          |    |      |       |   |         |          |          |                    |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|
| Chloride | ND | 20.0 | mg/kg | 1 | 1945036 | 11/08/19 | 11/08/19 | EPA<br>300.0/9056A |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|

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|                            |                  |             |                                    |
|----------------------------|------------------|-------------|------------------------------------|
| Triple S Trucking          | Project Name:    | TP02        | <b>Reported:</b><br>11/12/19 13:14 |
| PO Box 100 900 S. Main St. | Project Number:  | 05067-0001  |                                    |
| Aztec NM, 87410            | Project Manager: | Demar Motto |                                    |

### Volatile Organics by EPA 8021 - Quality Control

#### Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

#### Batch 1945025 - Purge and Trap EPA 5030A

##### Blank (1945025-BLK1)

Prepared: 11/06/19 1 Analyzed: 11/06/19 2

|  |      |        |       |      |  |     |        |  |  |  |
|--|------|--------|-------|------|--|-----|--------|--|--|--|
| Benzene                                    | ND   | 0.0250 | mg/kg |      |  |     |        |  |  |  |
| Toluene                                    | ND   | 0.0250 | "     |      |  |     |        |  |  |  |
| Ethylbenzene                               | ND   | 0.0250 | "     |      |  |     |        |  |  |  |
| p,m-Xylene                                 | ND   | 0.0500 | "     |      |  |     |        |  |  |  |
| o-Xylene                                   | ND   | 0.0250 | "     |      |  |     |        |  |  |  |
| Total Xylenes                              | ND   | 0.0250 | "     |      |  |     |        |  |  |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | 8.52 |        | "     | 8.00 |  | 107 | 50-150 |  |  |  |

##### LCS (1945025-BS1)

Prepared: 11/06/19 1 Analyzed: 11/06/19 2

|  |      |        |       |      |  |      |        |  |  |  |
|--|------|--------|-------|------|--|------|--------|--|--|--|
| Benzene                                    | 4.67 | 0.0250 | mg/kg | 5.00 |  | 93.3 | 70-130 |  |  |  |
| Toluene                                    | 4.61 | 0.0250 | "     | 5.00 |  | 92.3 | 70-130 |  |  |  |
| Ethylbenzene                               | 4.58 | 0.0250 | "     | 5.00 |  | 91.6 | 70-130 |  |  |  |
| p,m-Xylene                                 | 9.14 | 0.0500 | "     | 10.0 |  | 91.4 | 70-130 |  |  |  |
| o-Xylene                                   | 4.60 | 0.0250 | "     | 5.00 |  | 92.0 | 70-130 |  |  |  |
| Total Xylenes                              | 13.7 | 0.0250 | "     | 15.0 |  | 91.6 | 70-130 |  |  |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | 8.67 |        | "     | 8.00 |  | 108  | 50-150 |  |  |  |

##### Matrix Spike (1945025-MS1)

Source: P911010-01

Prepared: 11/06/19 1 Analyzed: 11/07/19 0

|  |      |        |       |      |    |      |          |  |  |  |
|--|------|--------|-------|------|----|------|----------|--|--|--|
| Benzene                                    | 4.67 | 0.0250 | mg/kg | 5.00 | ND | 93.4 | 54.3-133 |  |  |  |
| Toluene                                    | 4.62 | 0.0250 | "     | 5.00 | ND | 92.4 | 61.4-130 |  |  |  |
| Ethylbenzene                               | 4.60 | 0.0250 | "     | 5.00 | ND | 92.0 | 61.4-133 |  |  |  |
| p,m-Xylene                                 | 9.19 | 0.0500 | "     | 10.0 | ND | 91.9 | 63.3-131 |  |  |  |
| o-Xylene                                   | 4.61 | 0.0250 | "     | 5.00 | ND | 92.2 | 63.3-131 |  |  |  |
| Total Xylenes                              | 13.8 | 0.0250 | "     | 15.0 | ND | 92.0 | 63.3-131 |  |  |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | 8.63 |        | "     | 8.00 |    | 108  | 50-150   |  |  |  |

##### Matrix Spike Dup (1945025-MSD1)

Source: P911010-01

Prepared: 11/06/19 1 Analyzed: 11/07/19 0

|  |      |        |       |      |    |      |          |      |    |  |
|--|------|--------|-------|------|----|------|----------|------|----|--|
| Benzene                                    | 4.58 | 0.0250 | mg/kg | 5.00 | ND | 91.7 | 54.3-133 | 1.86 | 20 |  |
| Toluene                                    | 4.54 | 0.0250 | "     | 5.00 | ND | 90.8 | 61.4-130 | 1.68 | 20 |  |
| Ethylbenzene                               | 4.52 | 0.0250 | "     | 5.00 | ND | 90.4 | 61.4-133 | 1.70 | 20 |  |
| p,m-Xylene                                 | 9.05 | 0.0500 | "     | 10.0 | ND | 90.5 | 63.3-131 | 1.55 | 20 |  |
| o-Xylene                                   | 4.55 | 0.0250 | "     | 5.00 | ND | 91.0 | 63.3-131 | 1.29 | 20 |  |
| Total Xylenes                              | 13.6 | 0.0250 | "     | 15.0 | ND | 90.7 | 63.3-131 | 1.46 | 20 |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | 8.92 |        | "     | 8.00 |    | 111  | 50-150   |      |    |  |

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| Triple S Trucking<br>PO Box 100 900 S. Main St.<br>Aztec NM, 87410 | Project Name: TP02<br>Project Number: 05067-0001<br>Project Manager: Demar Motto | Reported:<br>11/12/19 13:14 |
|--|--|-----------------------------|

**Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control**

**Envirotech Analytical Laboratory**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

**Batch 1945026 - DRO Extraction EPA 3570**

**Blank (1945026-BLK1)**

Prepared: 11/06/19 1 Analyzed: 11/11/19 1

|                                 |      |      |       |      |  |     |        |  |  |  |
|---------------------------------|------|------|-------|------|--|-----|--------|--|--|--|
| Diesel Range Organics (C10-C28) | ND   | 25.0 | mg/kg |      |  |     |        |  |  |  |
| Oil Range Organics (C28-C40)    | ND   | 50.0 | "     |      |  |     |        |  |  |  |
| Surrogate: n-Nonane             | 65.3 |      | "     | 50.0 |  | 131 | 50-200 |  |  |  |

**LCS (1945026-BS1)**

Prepared: 11/06/19 1 Analyzed: 11/11/19 1

|                                 |      |      |       |      |  |      |        |  |  |  |
|---------------------------------|------|------|-------|------|--|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | 488  | 25.0 | mg/kg | 500  |  | 97.5 | 38-132 |  |  |  |
| Surrogate: n-Nonane             | 49.9 |      | "     | 50.0 |  | 99.7 | 50-200 |  |  |  |

**Matrix Spike (1945026-MS1)**

Source: P911010-01

Prepared: 11/06/19 1 Analyzed: 11/11/19 1

|                                 |      |     |       |      |      |      |        |  |  |  |
|---------------------------------|------|-----|-------|------|------|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | 2670 | 250 | mg/kg | 500  | 2260 | 81.9 | 38-132 |  |  |  |
| Surrogate: n-Nonane             | 48.4 |     | "     | 50.0 |      | 96.9 | 50-200 |  |  |  |

**Matrix Spike Dup (1945026-MSD1)**

Source: P911010-01

Prepared: 11/06/19 1 Analyzed: 11/11/19 1

|                                 |      |     |       |      |      |      |        |      |    |  |
|---------------------------------|------|-----|-------|------|------|------|--------|------|----|--|
| Diesel Range Organics (C10-C28) | 2580 | 250 | mg/kg | 500  | 2260 | 62.9 | 38-132 | 3.63 | 20 |  |
| Surrogate: n-Nonane             | 45.8 |     | "     | 50.0 |      | 91.5 | 50-200 |      |    |  |

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| Triple S Trucking<br>PO Box 100 900 S. Main St.<br>Aztec NM, 87410 | Project Name: TP02<br>Project Number: 05067-0001<br>Project Manager: Demar Motto | Reported:<br>11/12/19 13:14 |
|--|--|-----------------------------|

### Nonhalogenated Organics by 8015 - GRO - Quality Control

#### Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

#### Batch 1945025 - Purge and Trap EPA 5030A

##### Blank (1945025-BLK1)

Prepared: 11/06/19 1 Analyzed: 11/06/19 2

|   |      |      |       |      |  |      |        |  |  |  |
|---|------|------|-------|------|--|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10)        | ND   | 20.0 | mg/kg |      |  |      |        |  |  |  |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.68 |      | "     | 8.00 |  | 96.0 | 50-150 |  |  |  |

##### LCS (1945025-BS2)

Prepared: 11/06/19 1 Analyzed: 11/07/19 0

|   |      |      |       |      |  |      |        |  |  |  |
|---|------|------|-------|------|--|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10)        | 59.4 | 20.0 | mg/kg | 50.0 |  | 119  | 70-130 |  |  |  |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.76 |      | "     | 8.00 |  | 97.0 | 50-150 |  |  |  |

##### Matrix Spike (1945025-MS2)

Source: P911010-01

Prepared: 11/06/19 1 Analyzed: 11/07/19 0

|   |      |      |       |      |    |      |        |  |  |  |
|---|------|------|-------|------|----|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10)        | 60.3 | 20.0 | mg/kg | 50.0 | ND | 121  | 70-130 |  |  |  |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.70 |      | "     | 8.00 |    | 96.2 | 50-150 |  |  |  |

##### Matrix Spike Dup (1945025-MSD2)

Source: P911010-01

Prepared: 11/06/19 1 Analyzed: 11/07/19 0

|   |      |      |       |      |    |      |        |      |    |  |
|---|------|------|-------|------|----|------|--------|------|----|--|
| Gasoline Range Organics (C6-C10)        | 61.3 | 20.0 | mg/kg | 50.0 | ND | 123  | 70-130 | 1.50 | 20 |  |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.71 |      | "     | 8.00 |    | 96.4 | 50-150 |      |    |  |

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| Triple S Trucking<br>PO Box 100 900 S. Main St.<br>Aztec NM, 87410 | Project Name: TP02<br>Project Number: 05067-0001<br>Project Manager: Demar Motto | <b>Reported:</b><br>11/12/19 13:14 |
|--|--|------------------------------------|

**Anions by 300.0/9056A - Quality Control**

**Envirotech Analytical Laboratory**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

**Batch 1945036 - Anion Extraction EPA 300.0/9056A**

|  |     |      |       |  |      |      |        |       |    |  |
|--|-----|------|-------|--|------|------|--------|-------|----|--|
| <b>Blank (1945036-BLK1)</b>            |     |      |       | Prepared & Analyzed: 11/07/19 1                    |      |      |        |       |    |  |
| Chloride                               | ND  | 20.0 | mg/kg |  |      |      |        |       |    |  |
| <b>LCS (1945036-BS1)</b>               |     |      |       | Prepared & Analyzed: 11/07/19 1                    |      |      |        |       |    |  |
| Chloride                               | 253 | 20.0 | mg/kg | 250  | 62.5 | 100  | 90-110 |       |    |  |
| <b>Matrix Spike (1945036-MS1)</b>      |     |      |       | Source: P911023-01 Prepared & Analyzed: 11/07/19 1 |      |      |        |       |    |  |
| Chloride                               | 313 | 20.0 | mg/kg | 250  | 62.5 | 100  | 80-120 |       |    |  |
| <b>Matrix Spike Dup (1945036-MSD1)</b> |     |      |       | Source: P911023-01 Prepared & Analyzed: 11/07/19 1 |      |      |        |       |    |  |
| Chloride                               | 310 | 20.0 | mg/kg | 250  | 62.5 | 99.2 | 80-120 | 0.949 | 20 |  |

QC Summary Report

Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

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|                            |                  |             |                  |
|----------------------------|------------------|-------------|------------------|
| Triple S Trucking          | Project Name:    | TP02        |                  |
| PO Box 100 900 S. Main St. | Project Number:  | 05067-0001  | <b>Reported:</b> |
| Aztec NM, 87410            | Project Manager: | Demar Motto | 11/12/19 13:14   |

**Notes and Definitions**

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

\*\* Methods marked with \*\* are non-accredited methods.

Soil data is reported on an "as received" weight basis, unless reported otherwise.

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**Client:** TRIPLE S TRUCKING  
**Project:** TPOZ  
**Project Manager:** DEMAR MOTTO  
**Address:** 818 S. MAIN  
 City, State, Zip: AZCEL, NM, 87410  
**Phone:** 505-328-4306  
**Email:** DMOTTO@SSSTRUCKING.COM

**Report due by:**  
**Attention:**  
**Address:**  
 City, State, Zip  
**Phone:**  
**Email:**

| Time Sampled | Date Sampled | Matrix | No Containers | Sample ID | Lab Number | Lab Use Only   |                 |              |             |             |                | EPA Program  |            |     | Remarks |      |     |      |  |  |  |  |  |  |  |
|--------------|--------------|--------|---------------|-----------|------------|----------------|-----------------|--------------|-------------|-------------|----------------|--------------|------------|-----|---------|------|-----|------|--|--|--|--|--|--|--|
|              |              |        |               |           |            | DR/ORO by 8015 | GRO/DRO by 8015 | BTEX by 8021 | VOC by 8260 | Metals 6010 | Chloride 300.0 | 6010 Total P | Job Number | TAT |         | RCRA | CWA | SDWA |  |  |  |  |  |  |  |
| 11/5/19      | 9:07         | Soil   | 1             | TPOZ #1   | 1          | ✓              | ✓               | ✓            | ✓           | ✓           | 6010 Total P   | 05067-0001   | 1D         | 3D  |         |      |     |      |  |  |  |  |  |  |  |
| 11/5/19      | 9:15         | Soil   | 1             | TPOZ #2   | 2          | ✓              | ✓               | ✓            | ✓           | ✓           |                |              |            |     |         |      |     |      |  |  |  |  |  |  |  |
| 11/5/19      | 9:34         | Soil   | 1             | TPOZ #3   | 3          | ✓              | ✓               | ✓            | ✓           | ✓           |                |              |            |     |         |      |     |      |  |  |  |  |  |  |  |
| 11/5/19      | 9:55         | Soil   | 1             | TPOZ #4   | 4          | ✓              | ✓               | ✓            | ✓           | ✓           |                |              |            |     |         |      |     |      |  |  |  |  |  |  |  |
| 11/5/19      | 10:08        | Soil   | 1             | TPOZ #5   | 5          | ✓              | ✓               | ✓            | ✓           | ✓           |                |              |            |     |         |      |     |      |  |  |  |  |  |  |  |

**Additional Instructions:**

I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabeling the sample location, date or time of collection is considered fraud and may be grounds for legal action. Sampled by: **DEMAR MOTTO**

|   |                 |               |   |                 |               |
|---|-----------------|---------------|---|-----------------|---------------|
| Relinquished by: (Signature)<br>[Signature] | Date<br>11/5/19 | Time<br>12:35 | Received by: (Signature)<br>[Signature] | Date<br>11/5/19 | Time<br>12:35 |
| Relinquished by: (Signature)                | Date            | Time          | Received by: (Signature)                | Date            | Time          |
| Relinquished by: (Signature)                | Date            | Time          | Received by: (Signature)                | Date            | Time          |

Container Type: **g - glass, p - poly/plastic, ag - amber glass, v - VOA**

Received on ice: **Y** / **N**

AVG Temp °C **4**

Lab Use Only: **Y** / **N**

State: **NM** CO UT AZ

Analysis and Method: **BELZENGE**

Job Number: **05067-0001**

TAT: **1D** **3D**

RCRA: **TX** **OK**

CWA: **TX** **OK**

SDWA: **TX** **OK**

Notes: Samples requiring thermal preservation must be received on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6°C on subsequent days.

Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.