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

# **Release Notification**

## **Responsible Party**

| Responsible Party HILCOrp Energy Company                  | OGRID 372171                               |  |
|---|--|--|
| Contact Name Lindsay Dumas                                | Contact Telephone 832-839 - 4585           |  |
| Contact email LDUMASE hilcorp. Wm                         | Incident # (assigned by OCD) NCS 907738902 |  |
| Contact mailing address 1111 TVAVIS St. Houston, Tx 77002 |  |  |

## **Location of Release Source**

Latitude 36.62576

Longitude - 107.33431

(NAD 83 in decimal degrees to 5 decimal places)

| Site Name San Juan 28-5 # 81M   | Site Type Well site                   |
|---------------------------------|---------------------------------------|
| Date Release Discovered 8/27/18 | API# (if applicable) 30 - 039 - 29555 |

| Unit Letter | Section | Township | Range | County     |       |
|-------------|---------|----------|-------|------------|-------|
| M           | 24      | 28N      | 05W   | Rio Arriba | NMOCD |

Surface Owner: State 🖾 Federal 🗌 Tribal 🗌 Private (Name: \_\_\_\_\_

MAR 2 2 2019

## Nature and Volume of Release

DISTRICT III

| Material              | (s) Released (Select all that apply and attach calculations or specific                  | justification for the volumes provided below) |
|-----------------------|--|---|
| Crude Oil             | Volume Released (bbls)   | Volume Recovered (bbls)                       |
| Produced Water        | Volume Released (bbls) 38 bbls   | Volume Recovered (bbls) 386615                |
|                       | Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? | Yes No  |
| Condensate            | Volume Released (bbls)   | Volume Recovered (bbls)                       |
| Natural Gas           | Volume Released (Mcf)  | Volume Recovered (Mcf)                        |
| Other (describe)      | Volume/Weight Released (provide units)   | Volume/Weight Recovered (provide units)       |
|                       |  |   |
| Cause of Release BETT | Corrosion  |   |
|                       |  |   |
|                       |  |   |
|                       |  |   |

| C 141   | State of New Marian   |   |  |  |
|---|---|---|--|--|
| form C-141  | State of New Mexico   |   | Incident ID  |  |
| age 2   | On Conservation Division  |   | District RP  |  |
|   |   |   | Application ID   |  |
|   |   |   | Application ID   |  |
| Was this a major<br>release as defined by<br>19.15.29.7(A) NMAC?  | If YES, for what reason(s) does the response<br>19.15.29.7(A)(1) an<br>a volume, Uxcluding  | nsible party consider<br>unauthor<br>gases, of 2  | this a major release?<br>ized velease<br>25 barrels c  | e of<br>or more.   |
| If YES, was immediate in<br>Yes, by Lisa H  | otice given to the OCD? By whom? To when the Jim Gins Wold,   | iom? When and by v<br>Cory Sinith,  | vhat means (phone, e<br>Vanessa Fié  | mail, etc)?<br>Ids; and  |
| Whitney mon   | MUSCHUM) BY BINAL OKLIT   | OF 2.52pr   | ).   |  |
|   | Initial Re  | esponse   |  |  |
| The responsible   | varty must undertake the following actions immediate!   | ly unless they could create   | a safety hazard that would   | l result in injury   |
| Per 19.15.29.8 B. (4) NM<br>has begun, please attach a<br>within a lined containmen   | ase has been stopped.<br>s been secured to protect human health and<br>we been contained via the use of berms or d<br>coverable materials have been removed and<br>d above have not been undertaken, explain v<br>DUE HAVE blen COMPLE<br>AC the responsible party may commence re<br>a narrative of actions to date. If remedial of<br>that area (see 19.15.29.11(A)(5)(a) NMAC), p  | the environment.<br>likes, absorbent pads,<br>d managed appropriat<br>why:<br>t-ed.<br>emediation immediate<br>efforts have been suc-<br>please attach all inform | or other containmentely.   | f a release. If remediation<br>or if the release occurred<br>osure evaluation.   |
| I hereby certify that the infor<br>regulations all operators are<br>public health or the environm<br>failed to adequately investiga<br>addition, OCD acceptance of<br>and/or regulations. | mation given above is true and complete to the l<br>required to report and/or file certain release notif<br>nent. The acceptance of a C-141 report by the O<br>ate and remediate contamination that pose a three<br>f a C-141 report does not relieve the operator of the file operator o | best of my knowledge a<br>fications and perform co<br>OCD does not relieve the<br>at to groundwater, surfa<br>responsibility for comp                             | nd understand that purs<br>prrective actions for rele<br>c operator of liability sh<br>ice water, human health<br>liance with any other fe | suant to OCD rules and<br>eases which may endanger<br>rould their operations have<br>nor the environment. In<br>ederal, state, or local laws |
| Printed Name: 110050  | iy Dumas  | Title: Envino   | omental sp   | pecialist  |
| Signature Linchau   | Bumas   | Date: 🔊 9/4/  | 18   |  |
| email: 1)11Mas@   | hilcorp.com   | Telephone: <u>832</u>   | -839-458   | 5  |
| OCD Only  |   |   |  |  |
| Received by:  |   | Date:   |  |  |
|   |   |   |  |  |

## **Lindsay Dumas**

| From:    | Lisa Hunter  |
|----------|--|
| Sent:    | Monday, August 27, 2018 2:52 PM  |
| То:      | jim.griswold@state.nm.us; Smith, Cory, EMNRD; 'Fields, Vanessa, EMNRD'; Thomas,<br>Leigh |
| Cc:      | Lindsay Dumas  |
| Subject: | Release Notification - San Jua 28-5 Unit 81M - Produced Water 38bbls                     |

All -

This is notification that at approximately 9:15 a.m. today, August 27, 2018, it was discovered that a Below Grade Tank on the San Juan 28-5 Unit 81M, API# 30039295550000, Lat. 36.62583, Long. -107.33365, UL: M, Sec. 26, T28N, R05W released 38bbls of Produced Water into the cribbing – 38 bbls plus rain water was recovered.

Lindsay Dumas, Environmental (281-794-9159) will follow up with a C-141 and remediation plans.

Thank you.

Lisa Hunter

Field Safety Specialist Hilcorp Energy – L48 West 382 Road 3100 Aztec, NM 87410 Lhunter@Hilcorp.com

505.486.9494

"If your actions inspire others to dream more, learn more, do more and become more, you are a leader." - John Quincy Adams Form C-141 Page 3

State of New Mexico **Oil Conservation Division** 

| 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?   | 331' (ft hos) |
|---|---------------|
| what is the sharlowest depin to groundwater beneath the area affected by the release.   | (11085)       |
| Did this release impact groundwater or surface water?   | Yes 🕅 No      |
| 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 not 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 ½-mile of the lateral extents of the release

Boring or excavation logs

Photographs including date and GIS information

- Topographic/Aerial maps
- Laboratory data including chain of custody

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

| Form C-141<br>Page 4  | State of New Mexico<br>Oil Conservation Division   | Incident IDDistrict RPFacility IDApplication ID  |
|---|--|--|
| I hereby certify that the inf<br>regulations all operators are<br>public health or the environ<br>failed to adequately investi<br>addition, OCD acceptance<br>and/or regulations. | ormation given above is true and complete to the<br>e required to report and/or file certain release no<br>nment. The acceptance of a C-141 report by the<br>gate and remediate contamination that pose a the<br>of a C-141 report does not relieve the operator o | e best of my knowledge and understand that pursuant to OCD rules and<br>stifications and perform corrective actions for releases which may endanger<br>OCD does not relieve the operator of liability should their operations have<br>reat to groundwater, surface water, human health or the environment. In<br>of responsibility for compliance with any other federal, state, or local laws |
| Printed Name: LINdso<br>Signature: Lindso<br>email: LDUMasco  | 4 Dumas<br>4 Dumas<br>hilcorp.com  | _ Title: <u>Environmental Specialist</u><br>Date: <u>9-4-18</u><br>Telephone: <u>832-839-4585</u>  |
| OCD Only Received by:   |  | Date:  |

Form C-141 Page 6 State of New Mexico Oil Conservation Division

| 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.

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: Undsay Dumas Titl  | : Environmental Specialist  |
|--|---|
| Signature: maday ang Date  | 3-19-19   |
| email: UDUMASC ALCOrp. Com Teler   | hone: 832-839-4585  |
|  |   |
|  |   |
| OCD Only   |   |
| Received by:   | Date: 3/22/19   |
|  |   |
| Closure approval by the OCD does not relieve the responsible party of liab   | ility 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 rederal, state, of local laws and/of regi | liations.   |
| I'mme / /  |   |
| Closure Approved by:   | Date:/4/19  |
| Printed Name:  | Title: Environmental Spec   |

Scaled Map



🛨 Impacted Area

# Depth to water determination



New Mexico Office of the State Engineer Point of Diversion Summary

|                           |       |                      | (quarters are )<br>(quarters are | smalles   | NE 3=S | tt' 4=SE) | (NAD83 U         | TM in meters) |          |
|---------------------------|-------|----------------------|----------------------------------|-----------|--------|-----------|------------------|---------------|----------|
| Well Tag                  | POD   | Number               | Q64 Q16 Q                        | 16 Q4 Sec |        | c Tws Rng |                  | Y             |          |
|                           | SJ O  | 0047                 |                                  | 28        | 28N    | 05W       | 288558           | 4056700*      | •        |
| Driller Lic               | ense: |                      | Driller Com                      | pany:     |        |           |                  |               |          |
| Driller Na                | me:   | CONLEY COX           |                                  |           |        |           |                  |               |          |
| Drill Start               | Date: | 07/30/1953           | Drill Finish                     | Date:     | 0      | 8 04/1953 | Pl               | ug Date:      |          |
| Log File Date: 01/13/1954 |       | 01/13/1954           | PCW Rev D                        | ate:      |        |           | Se               | urce:         | Shallow  |
| Pump Type:                |       | Pipe Discha          | rge Siz                          | e:        |        | Es        | Estimated Yield: |               |          |
| Casing Siz                | te:   | 7.00                 | Depth Well:                      |           | 4      | 65 feet   | D                | epth Water:   | 265 feet |
|                           | Wate  | er Bearing Stratific | ations:                          | Top       | Botton | Descrip   | otion            |               |          |
|                           |       |                      |                                  | 140       | 18:    | Sandsto   | ne Grave         | Conglome      | rate     |
|                           |       |                      |                                  | 200       | 24     | Sandsto   | ne Grave         | Conglome      | rate     |
|                           |       | Casing Perfo         | rations:                         | Тор       | Botton | 1         |                  |               |          |
|                           |       |                      |                                  | 140       | 18:    | 5         |                  |               |          |
|                           |       |                      |                                  | 200       | 24     | 5         |                  |               |          |

San Juan 28-5 #81M elevation: 6733'

POD elevation: 6667'

Estimated GW at location: ~331'



\*UTM location was derived from PLSS - see Help

as data is furnished by the NMOSETSC and is accepted by the recipient with the expressed understanding that the OSETSC make no warranties, expressed or implied, meaning the accuracy, completeness, reliability, unability, or suitability for any particular purpose of the data

9/4/18 9:47 AM

POINT OF DIVERSION SUMMARY

|                       |                     | (quarters :<br>(quarters | are smalle | 1=NE 3=ST<br>est to largest | (14=SE)       | AD83 UT   | [M in meters)   |          |   |
|-----------------------|---------------------|--------------------------|------------|-----------------------------|---------------|-----------|-----------------|----------|---|
| Well Tag POD<br>SJ 00 | Number<br>0036      | Q64 Q1                   | 6 Q4 S     | ec Tws<br>28 28N            | Rng<br>05W 28 | X<br>8156 | ¥<br>4056298* 🌍 |          |   |
| Driller License:      |                     | Driller C                | ompany     | :                           |               |           |                 |          | - |
| Driller Name:         | CONLEY COX          |                          |            |                             |               |           |                 |          |   |
| Drill Start Date:     | 06/27/1953          | Drill Fini               | sh Date    | . 06                        | 27 1953       | Plu       | g Date:         |          |   |
| Log File Date:        | 01/13/1954          | PCW Ret                  | Date:      |                             |               | Sou       | arce:           | Shallow  |   |
| Pump Type:            |                     | Pipe Disc                | harge S    | ize:                        |               | Est       | imated Yield:   | 30 GPM   |   |
| Casing Size:          | 7.00                | Depth We                 | ell:       | 30                          | 3 feet        | De        | pth Water:      | 243 feet |   |
| Wate                  | r Bearing Stratific | ations:                  | Top        | Bottom                      | Description   | n         |                 |          | - |
|                       |                     |                          | 60         | 100                         | Sandstone     | Gravel    | Conglomerate    |          |   |
|                       |                     |                          | 200        | 240                         | Sandstone     | Gravel    | Conglomerate    |          |   |
|                       |                     |                          | 260        | 285                         | Sandstone     | Gravel    | Conglomerate    |          | - |
|                       | Casing Perfo        | rations:                 | Тор        | Bottom                      |               |           |                 |          |   |
|                       |                     |                          | 60         | 100                         |               |           |                 |          |   |
|                       |                     |                          | 200        | 240                         |               |           |                 |          |   |
|                       |                     |                          | 260        | 285                         |               |           |                 |          |   |

San Juan 28-5 #81M elevation: 6733'

POD elevation: 6567'

Estimated GW at location: ~409'



|     |              | of Marty  | 100            |
|-----|--------------|-----------|----------------|
|     | 1            |           |                |
|     |              | 5         | and the second |
|     |              | 2         | с              |
|     | WHICH PARTY. | COLUMN 14 |                |
| 111 | -17 11-      |           | in the         |

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

| (A CLW****** in the<br>POD suffix indicates the<br>POD has been replaced<br>& no longer serves a<br>water right file.) | (R=POD<br>been rep)<br>O=orpha<br>C=the fil<br>closed) | has<br>laced,<br>med,<br>le is |        | (qui<br>(qui | arte | rs are | 1=NV | V 2=NE<br>est to lar | 3=\$W 4=\$!<br>rgest) (? | E)<br>NAD\$3 UTM | l in m | eters)          | (In      | feet)   |       |
|--|--|--------------------------------|--------|--------------|------|--------|------|----------------------|--------------------------|------------------|--------|-----------------|----------|---------|-------|
| POD Number   | Code   | POD<br>Sub-<br>basin           | County | Q Q<br>64 10 | Q    | Sec    | Tws  | Rng                  | x                        | Y                |        | DistanceDep     | thWellDe | Water C | Vater |
| SJ 00036   |  | SJ                             | RA     |              | 3    | 28     | 28N  | 05W                  | 288156                   | 4056298*         | •      | 0               | 303      | 243     | 60    |
| SJ 00047   |  | SJ                             | RA     |              |      | 28     | 28N  | 05W                  | 288558                   | 4056700*         | ٩      | 568             | 465      | 265     | 200   |
| <u>\$7.00199</u>   |  | SJ                             | SJ     | 1            | 2    | 03     | 27N  | 05W                  | 290409                   | 4053971*         | 0      | 3238            | 1840     |         |       |
|  |  |                                |        |              |      |        |      |                      |                          | A                | verag  | e Depth to Wate | r.       | 254 fe  | et    |
|  |  |                                |        |              |      |        |      |                      |                          |                  |        | Minimum Dep     | th       | 243 fe  | et    |
|  |  |                                |        |              |      |        |      |                      |                          |                  |        | Maximum Dep     | th:      | 265 fe  | et    |
| Record Count: 3  |  |                                |        |              |      |        |      |                      |                          |                  |        |                 |          |         |       |
| UTMNAD83 Radiu   | s Search (in   | meters                         | ):     |              |      |        |      |                      |                          |                  |        |                 |          |         |       |
| Easting (X): 288   | 8156   |                                | North  | ing (1       | ):   | 4056   | 298  |                      |                          | Radius: 35       | 500    |                 |          |         |       |
| +ITA floorden men derived  | A DT CC  |                                |        |              |      |        |      |                      |                          |                  |        |                 |          |         |       |

"UTAL location was derived from PLSS - see fleip

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.

9/4/18 9:50 AM

WATER COLUMN AVERAGE DEPTH TO WATER

Determination of water sources and significant watercourses within ½ mile of the lateral extent of the release



# Topographic/Aerial Maps





1920 W. Villa Maria, Ste. 205 Bryan, Texas 77807 979.324.2139 www.teamtimberwolf.com

October 19, 2018

Ms. Lindsay Dumas Environmental Specialist Hilcorp Energy Company 1111 Travis Street Houston, Texas 77002

Re: Site Assessment Report San Juan 28-5 No. 81M Hilcorp Energy Company Rio Arriba County, New Mexico

Dear Ms. Dumas:

At the request of Hilcorp Energy Company (Hilcorp), Timberwolf Environmental, LLC (Timberwolf) presents this report to document site assessment activities at the San Juan 28-5 No. 81M (Site). The Site is located approximately 36.6 miles east southeast of Bloomfield, in Rio Arriba County, New Mexico (Figures 1-3).

## **Environmental Setting**

The Site is situated on BLM land. The area consists of sparse vegetative cover comprised primarily of scrub brush. Average elevation at the Site is approximately 6,745 feet (ft) above mean sea level. The nearest surface water is an intermittent stream located approximately 495 ft west-southwest of the Site. During the field investigation, the stream was dry. Groundwater is expected to be greater than 100 ft below ground surface (bgs).

According to the U.S. Department of Agriculture – Natural Resources Conservation Service (USDA-NRCS), the Site soil consists of the rock outcrop of Vessilla-Menefee complex, 15 to 40 percent slopes. The surface layer consists of sand, underlain by a layer of sandy loam with sandstone inclusions encountered from 6 to approximately 20 inches bgs. Native salinity of the soil is nonsaline to very slightly saline (0.0 to 2.0 millimhos per centimeter (mmhos/cm)).

## Overview

The Site is a multi-well upstream oil and gas facility. Surface equipment at the Site includes: two wellheads, two separators, two oil tanks, one below-grade storage tank ("pit-tank"), and gas meters.

On 08/27/18, a corrosion-related release from the pit-tank was discovered at the Site. Released fluids were comprised of produced water. All released fluids were contained by the pit. Recovery activities included vacuuming; approximately 38 bbls of produced water were recovered. The tank was taken out of service and removed from the pit during initial recovery efforts.

Field reports identified the area within the pit as the primary area of concern (AOC). Constituents of concern (COCs) include: benzene, toluene, ethyl-benzene, and xylene (BTEX), total petroleum hydrocarbons (TPH), and chloride.

## **Regulatory** Criteria

The NMOCD established remediation action levels for soils impacted by oilfield products or wastes, which are documented under New Mexico Administrative Code (NMAC) Rule 19.15.29. The Rule was repealed and replaced by *Oil Conservation Commission Order No.: R-14751*, dated June 21, 2018.

Under Rule 19.15.29, soil cleanup criteria is determined primarily based on the distance between the base of impacted soil and the depth to usable groundwater. NMOCD laboratory methodology and soil closure criteria is presented in Table 1.

| Depth to Groundwater <sup>1</sup> | Constituent           | Method <sup>2</sup>              | Regulatory Limit <sup>3</sup><br>(mg/kg) |
|-----------------------------------|-----------------------|----------------------------------|--|
| ≤ 50 feet                         | Chloride <sup>4</sup> | EPA 300.0                        | 600                                      |
|                                   | TPH                   | EPA SW-846 Method 8015M          | 100                                      |
|                                   | Total BTEX            | EPA SW-846 Method 8021B or 8260B | 50                                       |
|                                   | Benzene               | EPA SW-846 Method 8021B or 8015M | 10                                       |
| 51 feet-100 feet                  | Chloride <sup>4</sup> | EPA 300.0                        | 10,000                                   |
|                                   | TPH                   | EPA SW-846 Method 8015M          | 2,500                                    |
|                                   | GRO+DRO               | EPA SW-846 Method 8015M          | 1,000                                    |
|                                   | Total BTEX            | EPA SW-846 Method 8021B or 8260B | 50                                       |
|                                   | Benzene               | EPA SW-846 Method 8021B or 8260B | 10                                       |
| > 100 feet                        | Chloride <sup>4</sup> | EPA 300.0                        | 20,000                                   |
|                                   | TPH                   | EPA SW-846 Method 8015M          | 2,500                                    |
|                                   | GRO+DRO               | EPA SW-846 Method 8015M          | 1,000                                    |
|                                   | Total BTEX            | EPA SW-846 Method 8021B or 8260B | 50                                       |
|                                   | Benzene               | EPA SW-846 Method 8021B or 8015M | 10                                       |

## Table 1. Closure Criteria for Soils Impacted by a Release

<sup>1</sup>From base of impact to useable groundwater (i.e., less than 10,000 milligrams per liter (mg/L) total dissolved solids (TDS)) <sup>2</sup>Or other test methods approved by the division

<sup>3</sup>Numerical limits or natural background level, whichever is greater

<sup>4</sup>Applies to produced water releases or other fluids which may contain chloride

mg/kg - milligrams per kilograms

GRO – gasoline range organics

DRO - diesel range organics

ORO - oil range organics

TPH – total petroleum hydrocarbons (TPH = GRO + DRO + ORO)

## **Receptors and Sensitive Area Survey**

A survey of receptors and sensitive areas was conducted to establish the regulatory criteria.

The findings are presented in Table 2.



### Table 2. Receptor and Sensitive Area Survey San Juan 28 – 5 No. 81M

| Receptor or Sensitive Feature   | Yes | No           |
|---|-----|--------------|
| Any continuously flowing watercourse or any other significant watercourse within 300 ft from Site?  |     | $\checkmark$ |
| Any lakebed, sinkhole or playa lake within 200 ft of Site   |     | $\checkmark$ |
| Any occupied permanent residence, school, hospital, institution or church within 300 ft of Site?  |     | $\checkmark$ |
| Any spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes with 500 ft? |     | $\checkmark$ |
| Any fresh water well or spring within 1000 ft of Site?  |     | $\checkmark$ |
| Within incorporated boundaries or within a defined municipal fresh water well field?  |     | $\checkmark$ |
| Any wetlands within 100 ft of Site?   |     | $\checkmark$ |
| Is the Site situated over any known subsurface mine?  |     | $\checkmark$ |
| Is the Site within an unstable area?  |     | $\checkmark$ |
| Is the Site situated within a 100-year floodplain?  |     | V            |

Based on the lack of receptors or sensitive features in the area, the following remedial targets are applicable for the Site:

- Chloride < 20,000 mg/kg
- TPH < 2,500 mg/kg
- GRO+DRO < 1,000 mg/kg
- Total BTEX < 50 mg/kg
- Benzene < 10 mg/kg

## Site Assessment

On 09/24/18, Timberwolf conducted a soil assessment to determine the magnitude and horizontal and vertical extents of contamination. When Timberwolf personnel arrived on Site, the below-ground storage tank had been removed from the pit and was situated along the northern edge of the well pad.

Timberwolf collected soil samples from six soil borings (i.e. SB1 - SB6) within or adjacent to the pit. The location and purpose of each boring is presented in Table 3. Soil sample locations are shown on the attached Sample Location Map (Figure 4).

## Table 3. Location and Purpose of Soil Borings San Juan 28 – 5 No. 81M

| Soil Boring | Location – Purpose   |
|-------------|--|
| SB1         | Collected from the center of the pit area to determine the degree of impact to soils and for vertical delineation    |
| SB2—SB5     | Collected at the northeast, southeast, southwest, and northwest corners of the pit to achieve horizontal delineation |
| SB6         | Collected west of SB6 for an additional horizontal delineation point, if needed.                                     |



Soil borings were advanced with a stainless-steel hand auger. Samples were collected from one-foot depth intervals; the total depths of borings ranged from 5 to 8 feet bgs. Soil encountered consisted primarily of sandy loam. To eliminate cross contamination, the hand auger and sampling equipment were properly decontaminated between samples using distilled water and Alconox<sup>®</sup>.

Soil samples were placed in laboratory-provided sample containers, stored on ice, and transported under proper chain-of-custody protocol to Pace National Laboratories in Mount Juliet, TN. Samples were analyzed for the following constituents:

- BTEX using EPA Method 8260B
- TPH-GRO and TPH-DRO (extended range) EPA Method 8015C
- Chloride using EPA Method 300

Analytical methods are documented on the attached laboratory reports. The analytical results are summarized Figure 4 and presented in Table 4 below.

| Sample   | Dette     | Volatile  | Organic C | ompounds (r | ng/kg)   | Total    | GRO     | DRO     | ORO     | трн     | Chloride |
|----------|-----------|-----------|-----------|-------------|----------|----------|---------|---------|---------|---------|----------|
| D        | Date      | В         | т         | E           | x        | (mg/kg)  | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg)  |
| SB1 5-6' | 09/24/18  | < 0.00046 | < 0.0014  | < 0.00061   | < 0.0055 | < 0.0055 | 0.05    | 50.7    | 22.3    | 73.5    | 48.1     |
| SB2 5-6' | 09/24/18  | < 0.00043 | < 0.0014  | < 0.00058   | < 0.0052 | < 0.0052 | 0.028   | < 1.8   | 1.3     | 3.08    | 8.3      |
| SB3 5-6' | 09/24/18  | < 0.00048 | < 0.0015  | < 0.00063   | < 0.0057 | < 0.0057 | 0.033   | < 1.9   | 1.2     | 3.17    | 23       |
| SB4 5-6' | 09/24/18  | < 0.00047 | < 0.0015  | < 0.00062   | < 0.0056 | < 0.0056 | 0.037   | < 1.9   | 1.2     | 3.14    | 13.2     |
| SB5 5-6' | 09/24/18  | < 0.019   | 0.68      | 0.59        | 12.9     | 14.2     | 752     | 186     | 0.51    | 938.5   | 9.5      |
| SB5 7-8' | 09/24/18  | < 0.00044 | < 0.0014  | < 0.00058   | 0.015    | 0.015    | 11.3    | 2.9     | < 0.3   | 14.5    | 6.5      |
| SB6 5-6' | 09/24/18  | < 0.00045 | < 0.0014  | < 0.00059   | < 0.0054 | < 0.0054 | 0.05    | < 1.8   | 1.39    | 3.24    | 10.4     |
| Remedia  | al Target | 10        | -         | -           | -        | 50       | -       | -       | -***    | 2,500   | 20,000   |

Table 4. Analytical Results of Soil Samples San Juan 28 – 5 No. 81M

mg/kg – milligrams per kilogram

BTEX - benzene, toluene, ethylbenzene, xylenes

GRO - gasoline range organics

DRO - diesel range organics

ORO - oil range organics

TPH - total petroleum hydrocarbons (TPH = GRO + DRO + ORO)

#### **Findings of Site Assessment**

Based on the Site assessment and NMOCD remedial targets for the Site, the following is concluded:

• All soil samples were below the remedial targets for all COCs.



## **Remedial Work and Confirmation Sample**

At the request of the NMOCD, Hilcorp personnel excavated one foot of soil from the base of the pit and collected a confirmation sample (i.e., ("BGT Cellar"). This work was conducted on 10/05/18. The analytical results of the confirmation sample are presented in Table 5 below and shown in Figure 5.

|            |          |          |           | Vano     | uan 20 -  | 0 110. 0      |         |         |         |         |          |  |
|------------|----------|----------|-----------|----------|-----------|---------------|---------|---------|---------|---------|----------|--|
| Sample ID  | Date     | Volatile | Organic C | ompounds | s (mg/kg) | Total<br>BTEX | GRO     | DRO     | ORO     | ТРН     | Chloride |  |
|            |          | В        | т         | E        | X         | (mg/kg)       | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg)  |  |
| BGT Cellar | 10/05/18 | 0.0049   | 0.017     | 0.010    | 0.108     | 0.14          | 2.22    | 17.8    | 16.5    | 36.5    | 32.9     |  |
| Remedial   | Target   | 10       | -         | -        | - 1       | 50            | -       |         | -       | 2,500   | 20,000   |  |

### Table 5. Analytical Results of Confirmation Sample San Juan 28 – 5 No. 81M

mg/kg - milligrams per kilogram

BTEX - benzene, toluene, ethylbenzene, xylenes

GRO - gasoline range organics

DRO - diesel range organics

ORO - oil range organics

TPH - total petroleum hydrocarbons (TPH = GRO + DRO + ORO)

## Conclusions

Based on laboratory analysis of samples collected during the Site assessment and the confirmation sample following excavation activities, the following is concluded:

- Concentration of chlorides in all soil samples were below regulatory limits
- Concentration of TPH in all soil samples were below regulatory limits
- Concentration of benzene and total BTEX in all soil samples were below regulatory limits

Soil samples collected during the Site assessment and confirmation sampling event indicate the Site is in compliance with regulatory criteria. No further action is required.

Timberwolf appreciates the opportunity to provide Hilcorp with our professional consulting services. If you have any questions regarding this proposal, please contact us at (979) 324-2139.

Sincerely, Timberwolf Environmental, LLC

Preston Kocian

Preston Kocian Project Manager

Im Foster President

Attachments: Figures / Laboratory Report and Chain-of-Custody Documents



# Figures







|   |   |           |                                  | Matan                              |                             |                          |                           |                       |                        |   |                |   |                                       |
|---|---|-----------|----------------------------------|------------------------------------|-----------------------------|--------------------------|---------------------------|-----------------------|------------------------|---|----------------|---|---------------------------------------|
|   | Real Address  | Sample ID | Date                             | Volatil                            | e Organgic C                | ompounds (r              | ng/kg)<br>V               | Total BTEX<br>(mg/kg) | GRO<br>(mg/kg)         | DRO<br>(mg/kg)                              | ORO<br>(mg/kg) | TPH<br>(mg/kg)                                | Chloride<br>(mg/kg)                   |
| - CANADA SA   | A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER  | SB15.6    | 09/24/19                         | < 0.00046                          | < 0.0014                    | < 0.00061                | < 0.0055                  | < 0.0055              | 0.05                   | 50.7  | 22.3           | 73.5  | 48.1                                  |
| A LE MARKET AND   | ALL AND A | SB2 5-6'  | 09/24/18                         | < 0.00043                          | < 0.0014                    | < 0.00058                | < 0.0052                  | < 0.0052              | 0.028                  | < 1.8                                       | 1.3            | 3.08  | 8.3                                   |
|   | AND THE REPORT OF THE REPORT OF   | SB3 5-6'  | 09/24/18                         | < 0.00048                          | < 0.0015                    | < 0.00063                | < 0.0057                  | < 0.0057              | 0.033                  | < 1.9                                       | 1.2            | 3.17  | 23                                    |
| Alter and a second second   |   | SB4 5-6'  | 09/24/18                         | < 0.00047                          | < 0.0015                    | < 0.00062                | < 0.0056                  | < 0.0056              | 0.037                  | < 1.9                                       | 1.2            | 3.14  | 13.2                                  |
| and the second se | STATISTICS AND ADDRESS OF   | SB5 5-6'  | 09/24/18                         | < 0.019                            | 0.68                        | 0.59                     | 12.9                      | 14.2                  | 752                    | 186   | 0.51           | 938.5   | 9.5                                   |
|   | STORE STORE STORE STORE STORE   | SB5 7-8'  | 09/24/18                         | < 0.00044                          | < 0.0014                    | < 0.00058                | 0.015                     | 0.015                 | 11.3                   | 2.9   | < 0.3          | 14.5  | 6.5                                   |
|   | Constant Constant State   | SB6 5-6'  | 09/24/18                         | < 0.00045                          | < 0.0014                    | < 0.00059                | < 0.0054                  | < 0.0054              | 0.05                   | < 1.8                                       | 1.39           | 3.24  | 10.4                                  |
|   |   | Remedia   | al Target                        | 10                                 | -                           |                          | -                         | 50                    | -                      |   | -              | 2,500   | 20,000                                |
|   | 6 SB3 SB2<br>SB4 SB3  |           |                                  | Source                             | E Fert Dit                  | affiel Globe, and the Gl | Geofiere, I<br>S Liser Ce | Eenthelen Ge          | ac@itabhites           | Concention                                  | SU ,20 and     | DA UCGO,                                      | are:                                  |
| Figure 4<br>Sample Location Map   |   | Sit       | e Asse                           | essmen                             | t Rep                       | ort                      |                           |                       |                        |   | Se             | Sample Da<br>ptember 24                       | ate:<br>4, 2018                       |
| TIMBERWOLF  | o<br>Created By:<br>Kevin Cole<br>September 26, 2018<br>TE Project No.: HEC-180048  | 50<br>Rio | San Jua<br>Hilcorp E<br>Arriba C | an 28-5 N<br>Energy C<br>County, N | o. 81M<br>ompany<br>lew Mex | ico                      |                           |                       | 15<br>Imagery<br>Vecto | Datum: NAD8<br>Source: ESP<br>or Source: TE |                | Sample Locat<br>Tank Battery E<br>Below Grade | ion (clean)<br>3erm<br>Tank - 5ft bgs |

|   |  | Volatile Organic Compounds (mg/kg) Total BTEX GRO DRO ORO |           |                                  |                                     |                                |              |                             |             |  | 000          | TDU  | Chlorida                                  |
|---|--|---|-----------|----------------------------------|-------------------------------------|--------------------------------|--------------|-----------------------------|-------------|--|--------------|--|---|
|   | San Sa   | Sample ID Date  |           | B                                | T                                   | E                              | X            | (mg/kg)                     | (mg/kg)     | (mg/kg)                                      | (mg/kg)      | (mg/kg)                                    | (mg/kg)                                   |
|   | BO   | GT Cellar 1   | 0/05/18   | 0.0049                           | 0.017                               | 0.01                           | 0.108        | 0.14                        | 2.22        | 17.8   | 16.5         | 36.5                                       | 32.9                                      |
|   | State - Mar  | Remedial Ta   | arget     | 10                               | -                                   | -                              | -            | 50                          | - 15        | -  | - 000        | 2,500                                      | 20,000                                    |
|   | BGT Cel  | ellar   |           |                                  | Source                              | :: Fent, Digite<br>TD; KGN; en | HiGibbe, ert | Fyre, Eenthot<br>eer Commun | ar Geograph | Mas, CHESU                                   | Airbus DS, L |  |   |
| Figure 5<br>Confirmation Sample<br>Location Map |  |   | Sit       | te Asse                          | essmen                              | t Repo                         | rt           |                             |             |  |              | Sample I<br>October 5                      | Date:<br>, 2018                           |
|   | 0<br>Created By:<br>Kevin Cole<br>October 18, 2018<br>TE Project No.: HEC-180048 |   | 50<br>Ric | San Jua<br>Hilcorp E<br>Arriba ( | an 28-5 N<br>Energy Co<br>County, N | o. 81M<br>ompany<br>ew Mexic   | 0<br>0       |                             | Ima         | Datum: NA<br>gery Source: E<br>Vector Source |              | Sample Loca<br>Tank Battery<br>Below Grade | ation (clean)<br>Berm<br>e Tank - 5ft bgs |

Laboratory Reports and Chain-Of-Custody Documents

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# ANALYTICAL REPORT

September 26, 2018

## **Timberwolf Environmental, LLC**

| Sample Delivery Group: |
|------------------------|
| Samples Received:      |
| Project Number:        |
| Description:           |

L1028432 09/25/2018 180048 SJ 28-5 No. 81M

Report To:

Preston Kocian 1920 W Villa Maria, Ste 205 Bryan, TX 77807

Entire Report Reviewed By:

Mark W. Beasley Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace National is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



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ONE LAB. NATIONWIDE.

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## SAMPLE SUMMARY

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| SB1 5-6 1 1028432-01 Solid  |                        |                      | Collected by<br>Preston K        | Collected date/time<br>09/24/18 09:40 | Received date/time<br>09/25/18 08:45  |
|---|------------------------|----------------------|----------------------------------|---------------------------------------|---|
| Method  | Batch                  | Dilution             | Preparation<br>date/time         | Analysis<br>date/time                 | Analyst   |
| Total Solids by Method 2540 G-2011  | WG1171059              | 1                    | 09/25/18 13:06                   | 09/25/18 13:21                        | KDW   |
| Wet Chemistry by Method 9056A   | WG1171045              | 1                    | 09/25/18 14:52                   | 09/25/18 19:09                        | MAJ   |
| Volatile Organic Compounds (GC) by Method 8015D/GRO   | WG1171299              | 1                    | 09/25/18 11:53                   | 09/26/18 00:35                        | DWR   |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1170977              | 1                    | 09/25/18 11:53                   | 09/25/18 17:09                        | DWR   |
| Semi-Volatile Organic Compounds (GC) by Method 8015   | WG1171079              | 1                    | 09/25/18 18:32                   | 09/25/18 23:09                        | AAT   |
|   |                        |                      | Collected by                     | Collected date/time                   | Received date/time  |
| SB2 5-6 L1028432-02 Solid   |                        |                      | Preston K                        | 09/24/18 09:47                        | 09/25/18 08:45  |
| Method  | Batch                  | Dilution             | Preparation<br>date/time         | Analysis<br>date/time                 | Analyst   |
| Total Solids by Method 2540 G-2011  | WG1171059              | 1                    | 09/25/18 13:06                   | 09/25/18 13:21                        | KDW   |
| Wet Chemistry by Method 9056A   | WG1171045              | 1                    | 09/25/18 14:52                   | 09/25/18 19:18                        | MAJ   |
| Volatile Organic Compounds (GC) by Method 8015D/GRO   | WG1171299              | 1                    | 09/25/18 11:53                   | 09/26/18 00:56                        | DWR   |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1170977              | 1                    | 09/25/18 11:53                   | 09/25/18 17:29                        | DWR   |
| Semi-Volatile Organic Compounds (GC) by Method 8015   | WG1171079              | 1                    | 09/25/18 18:32                   | 09/25/18 23:21                        | AAT   |
|   |                        |                      | Collected by                     | Collected date/time                   | Received date/time  |
| SB3 5-6 L1028432-03 Solid   |                        |                      | Preston K                        | 09/24/18 09:50                        | 09/25/18 08:45  |
| Method  | Batch                  | Dilution             | Preparation<br>date/time         | Analysis<br>date/time                 | Analyst   |
| Total Solids by Method 2540 G-2011  | WG1171059              | 1                    | 09/25/18 13:06                   | 09/25/18 13:21                        | KDW   |
| Wet Chemistry by Method 9056A   | WG1171045              | 1                    | 09/25/18 14:52                   | 09/25/18 19:27                        | MAJ   |
| Volatile Organic Compounds (GC) by Method 8015D/GRO   | WG1171299              | 1                    | 09/25/18 11:53                   | 09/26/18 01:17                        | DWR   |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1170977              | 1                    | 09/25/18 11:53                   | 09/25/18 17:50                        | DWR   |
| Semi-Volatile Organic Compounds (GC) by Method 8015   | WG1171079              | 1                    | 09/25/18 18:32                   | 09/25/18 23:33                        | AAT   |
|   |                        |                      | Collected by                     | Collected date/time                   | Received date/time  |
| SB4 5-6 L1028432-04 Solid   |                        |                      | Preston K                        | 09/24/18 09:55                        | 09/25/18 08:45  |
| Method  | Batch                  | Dilution             | Preparation                      | Analysis                              | Analyst   |
|   |                        | - In a second second | date/time                        | date/time                             | and the second se |
| Total Solids by Method 2540 G-2011  | WG1171059              | 1                    | 09/25/18 13:06                   | 09/25/18 13:21                        | KDW   |
| Wet Chemistry by Method 9056A   | WG1171045              | 1                    | 09/25/18 14:52                   | 09/25/18 19:53                        | MAJ   |
| Volatile Organic Compounds (GC) by Method 8015D/GRO   | WG1171299              | 1                    | 09/25/18 11:53                   | 09/26/18 01:38                        | DWR   |
| Volatile Organic Compounds (GC/MS) by Method 8260B<br>Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1170977<br>WG1171079 | 1                    | 09/25/18 11:53<br>09/25/18 18:32 | 09/25/18 18:11<br>09/25/18 23:45      | AAT   |
|   |                        |                      |                                  |                                       |   |
| SB5 5-6 L1028432-05 Solid   |                        |                      | Collected by<br>Preston K        | Collected date/time<br>09/24/18 10:00 | Received date/time<br>09/25/18 08:45  |
| Method  | Batch                  | Dilution             | Preparation                      | Analysis                              | Analyst   |
| Total Solids by Method 2540 G-2011  | WG1171059              | 1                    | 09/25/18 13:06                   | 09/25/18 13:21                        | KDW   |
| Wet Chemistry by Method 9056A   | WG1171045              | 1                    | 09/25/18 14:52                   | 09/25/18 20:02                        | MAJ   |
| Volatile Organic Compounds (GC) by Method 8015D/GRO   | WG1171299              | 500                  | 09/25/18 11:53                   | 09/26/18 01:59                        | DWR   |
| Volatile Organic Compounds (GC/MS) by Method 82608  | WG1170977              | 40                   | 09/25/18 11:53                   | 09/25/18 23.17                        | DWR   |
| Semi-Volatile Organic Compounds (GC) by Method 8015   | WG1171079              | 1                    | 09/25/18 18:32                   | 09/25/18 23:57                        | AAT   |
|   |                        |                      |                                  |                                       |   |

PROJECT: 180048

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## SAMPLE SUMMARY

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|   |           |          | Collected by   | Collected date/time | Received date/time |
|---|-----------|----------|----------------|---------------------|--------------------|
| SB5 7-8 L1028432-06 Solid                           |           |          | Preston K      | 09/24/18 10:05      | 09/25/18 08:45     |
| Method  | Batch     | Dilution | Preparation    | Analysis            | Analyst            |
|   |           |          | date/time      | date/time           |                    |
| Total Solids by Method 2540 G-2011                  | WG1171059 | 1        | 09/25/18 13:06 | 09/25/18 13:21      | KDW                |
| Wet Chemistry by Method 9056A                       | WG1171045 | 1        | 09/25/18 14:52 | 09/25/18 20:11      | LAM                |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1171299 | 25       | 09/25/18 11:53 | 09/26/18 02:20      | DWR                |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1170977 | 1        | 09/25/18 11:53 | 09/25/18 18:31      | DWR                |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1171079 | 1        | 09/25/18 18:32 | 09/26/18 00:09      | TAA                |
|   |           |          | Collected by   | Collected date/time | Received date/time |
| SB6 5-6 L1028432-07 Solid                           |           |          | Preston K      | 09/24/18 10:10      | 09/25/18 08:45     |
| Method  | Batch     | Dilution | Preparation    | Analysis            | Analyst            |
|   |           |          | date/time      | date/time           |                    |
| Total Solids by Method 2540 G-2011                  | WG1171061 | 1        | 09/25/18 12:53 | 09/25/18 13:01      | KDW                |
| Wet Chemistry by Method 9056A                       | WG1171045 | 1        | 09/25/18 14:52 | 09/25/18 20:20      | LAM                |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1171299 | 1        | 09/25/18 11:53 | 09/26/18 02:41      | DWR                |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1170977 | 1        | 09/25/18 11:53 | 09/25/18 18:52      | DWR                |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1171079 | 1        | 09/25/18 18:32 | 09/26/18 00:21      | TAA                |
|   |           |          |                |                     |                    |

PROJECT: 180048

SDG: L1028432

DATE/TIME: 09/26/18 16:21

## CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

h

Mark W. Beasley Project Manager

-

ACCOUNT: Timberwolf Environmental, LLC PROJECT: 180048

SDG: L1028432 DATE/TIME: 09/26/18 16:21

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#### SB1 5-6 Collected date/time: 09/24/18 0

# SAMPLE RESULTS - 01

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## Collected date/time: 09/24/18 09:40

|                                      | Result                                 | Qualifier | Dilution | Analysis         | Batch          |          |                                 |           |
|--------------------------------------|--|-----------|----------|------------------|----------------|----------|---------------------------------|-----------|
| Analyte                              | %                                      |           |          | date / time      |                |          |                                 |           |
| Total Solids                         | 86.6                                   |           | 1        | 09/25/2018 13:21 | WG1171059      |          |                                 |           |
| Wet Chemistry by Met                 | hod 9056A                              |           |          |                  |                |          |                                 |           |
|                                      | Result (dry)                           | Qualifier | SDL (d   | ry) Unadj. MQL   | MQL (dry)      | Dilution | Analysis                        | Batch     |
| Analyte                              | mg/kg                                  |           | mg/kg    | mg/kg            | mg/kg          |          | date / time                     |           |
| Chloride                             | 48.1                                   |           | 0.918    | 10.0             | 11.5           | 1        | 09/25/2018 19:09                | WG1171045 |
| Volatile Organic Comr                | oounds (GC)                            | by Metho  | d 8015   | D/GRO            |                |          |                                 |           |
| volutile organie comp                |  |           | CDI /d   | ad Unadi MOI     | MQL (drv)      | Dilution | Analysis                        | Batch     |
| volutie organie comp                 | Result (dry)                           | Qualifier | SUL (a   | ry) Unadj. Mul   | 111000 (01.))  |          |                                 |           |
| Analyte                              | Result (dry)<br>mg/kg                  | Qualifier | mg/kg    | mg/kg            | mg/kg          | -        | date / time                     |           |
| Analyte<br>TPH (GC/FID) Low Fraction | <b>Result (dry)</b><br>mg/kg<br>0.0473 | Qualifier | mg/kg    | mg/kg<br>0 0.100 | mg/kg<br>0.115 | 1        | date / time<br>09/26/2018 00:35 | WG1171299 |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                          | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|--------------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte                  | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| Benzene                  | U            |           | 0.000462  | 0.00100    | 0.00115   | 1        | 09/25/2018 17:09 | WG1170977 |
| Toluene                  | U            |           | 0.00144   | 0.00500    | 0.00577   | 1        | 09/25/2018 17:09 | WG1170977 |
| Ethylbenzene             | U            |           | 0.000612  | 0.00250    | 0.00289   | 1        | 09/25/2018 17:09 | WG1170977 |
| Total Xylenes            | U            |           | 0.00552   | 0.00650    | 0.00750   | 1        | 09/25/2018 17:09 | WG1170977 |
| (S) Toluene-d8           | 109          |           |           |            | 75.0-131  |          | 09/25/2018 17:09 | WG1170977 |
| (S) Dibromofluoromethane | 110          |           |           |            | 65.0-129  |          | 09/25/2018 17:09 | WG1170977 |
| (S) 4-Bromofluorobenzene | 117          |           |           |            | 67.0-138  |          | 09/25/2018 17:09 | WG1170977 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | 50.7         |           | 1.86      | 4.00       | 4.62      | 1        | 09/25/2018 23:09 | WG1171079 |
| C28-C40 Oil Range    | 22.3         |           | 0.316     | 4.00       | 4.62      | 1        | 09/25/2018 23:09 | WG1171079 |
| (S) o-Terphenyl      | 78.9         |           |           |            | 18.0-148  |          | 09/25/2018 23:09 | WG1171079 |

| ACCOUNT:                      |
|-------------------------------|
| Timberwolf Environmental, LLC |

PROJECT: 180048

SDG: L1028432 DATE/TIME: 09/26/18 16:21

PAGE: 6 of 21

## SB2 5-6 Collected date/time: 09/24/18 09:47

# SAMPLE RESULTS - 02

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## atal Calida by Mathad 2E10 C 2011

| Total Solids by N | vietnod 2540 G-20 | )11       |          |                  |           |          |                  |           | 1 CD            |
|-------------------|-------------------|-----------|----------|------------------|-----------|----------|------------------|-----------|-----------------|
|                   | Result            | Qualifier | Dilution | Analysis         | Batch     |          |                  |           | Cp              |
| Analyte           | %                 |           |          | date / time      |           |          |                  |           | 2               |
| Total Solids      | 92.2              |           | 1        | 09/25/2018 13:21 | WG1171059 |          |                  |           | Tc              |
| Wet Chemistry b   | by Method 9056A   |           |          |                  |           |          |                  |           | <sup>3</sup> Ss |
|                   | Result (dry)      | Qualifier | SDL (    | dry) Unadj. MQL  | MQL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte           | mg/kg             |           | mg/kg    | mg/kg            | mg/kg     |          | date / time      |           | <sup>4</sup> Cn |
| Chloride          | 8 28              | B I       | 0.862    | 10.0             | 10.8      | 1        | 09/25/2018 19:18 | WG1171045 | Cit             |

|          | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch                                    |
|----------|--------------|-----------|-----------|------------|-----------|----------|------------------|--|
| Analyte  | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      | la l |
| Chloride | 8.28         | BJ        | 0.862     | 10.0       | 10.8      | 1        | 09/25/2018 19:18 | WG1171045                                |

## Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                 | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|---------------------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte                         | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| TPH (GC/FID) Low Fraction       | 0.0284       | J         | 0.0235    | 0.100      | 0.108     | 1        | 09/26/2018 00:56 | WG1171299 |
| (S) a,a,a-Trifluorotoluene(FID) | 95.3         |           |           |            | 77.0-120  |          | 09/26/2018 00:56 | WG1171299 |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                          | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|--------------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte                  | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| Benzene                  | U            |           | 0.000434  | 0.00100    | 0.00108   | 1        | 09/25/2018 17:29 | WG1170977 |
| Toluene                  | U            |           | 0.00136   | 0.00500    | 0.00542   | 1        | 09/25/2018 17:29 | WG1170977 |
| Ethylbenzene             | U            |           | 0.000575  | 0.00250    | 0.00271   | 1        | 09/25/2018 17:29 | WG1170977 |
| Total Xylenes            | U            |           | 0.00518   | 0.00650    | 0.00705   | 1        | 09/25/2018 17:29 | WG1170977 |
| (S) Toluene-d8           | 108          |           |           |            | 75.0-131  |          | 09/25/2018 17:29 | WG1170977 |
| (S) Dibromofluoromethane | 107          |           |           |            | 65.0-129  |          | 09/25/2018 17:29 | WG1170977 |
| (S) 4-Bromofluorobenzene | 112          |           |           |            | 67.0-138  |          | 09/25/2018 17:29 | WG1170977 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.75      | 4.00       | 4.34      | 1        | 09/25/2018 23:21 | WG1171079 |
| C28-C40 Oil Range    | 1.30         | J         | 0.297     | 4.00       | 4.34      | 1        | 09/25/2018 23:21 | WG1171079 |
| (S) o-Terphenyl      | 80.7         |           |           |            | 18.0-148  |          | 09/25/2018 23:21 | WG1171079 |

PROJECT: 180048

SDG: L1028432

DATE/TIME: 09/26/18 16:21

## SB3 5-6

# SAMPLE RESULTS - 03

ONE LAB. NATIONWIDE.

Collected date/time: 09/24/18 09:50

## Total Solids by Method 2540 G-2011

|                 | Result         | Qualifier | Dilution | Analysis         | Batch     |          |                  |           |
|-----------------|----------------|-----------|----------|------------------|-----------|----------|------------------|-----------|
| Analyte         | %              |           |          | date / time      |           |          |                  |           |
| Total Solids    | 83.8           |           | 1        | 09/25/2018 13:21 | WG1171059 |          |                  |           |
| Wet Chemistry b | y Method 9056A |           |          |                  |           |          |                  |           |
|                 | Result (dry)   | Qualifier | SDL (d   | Iry) Unadj. MQL  | MQL (dry) | Dilution | Analysis         | Batch     |
| Analyte         | mg/kg          |           | mg/kg    | mg/kg            | mg/kg     |          | date / time      |           |
|                 |                | D         | 0 949    | 10.0             | 11.9      | 1        | 09/25/2018 19:27 | WG1171045 |
| Chloride        | 23.0           |           | 0.343    | 10.0             |           |          |                  |           |

|                                 | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|---------------------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte                         | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| TPH (GC/FID) Low Fraction       | 0.0327       | Ţ         | 0.0259    | 0.100      | 0.119     | 1        | 09/26/2018 01:17 | WG1171299 |
| (S) a,a,a-Trifluorotoluene(FID) | 94.0         |           |           |            | 77.0-120  |          | 09/26/2018 01:17 | WG1171299 |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                          | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|--------------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte                  | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| Benzene                  | U            |           | 0.000478  | 0.00100    | 0.00119   | 1        | 09/25/2018 17:50 | WG1170977 |
| Toluene                  | U            |           | 0.00149   | 0.00500    | 0.00597   | 1        | 09/25/2018 17:50 | WG1170977 |
| Ethylbenzene             | U            |           | 0.000633  | 0.00250    | 0.00298   | 1        | 09/25/2018 17:50 | WG1170977 |
| Total Xylenes            | U            |           | 0.00571   | 0.00650    | 0.00776   | 1        | 09/25/2018 17:50 | WG1170977 |
| (S) Toluene-d8           | 106          |           |           |            | 75.0-131  |          | 09/25/2018 17:50 | WG1170977 |
| (S) Dibromofluoromethane | 114          |           |           |            | 65.0-129  |          | 09/25/2018 17:50 | WG1170977 |
| (S) 4-Bromofluorobenzene | 120          |           |           |            | 67.0-138  |          | 09/25/2018 17:50 | WG1170977 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.92      | 4.00       | 4.78      | 1        | 09/25/2018 23:33 | WG1171079 |
| C28-C40 Oil Range    | 1.22         | J         | 0.327     | 4.00       | 4.78      | 1        | 09/25/2018 23:33 | WG1171079 |
| (S) o-Terphenyl      | 59.2         |           |           |            | 18.0-148  |          | 09/25/2018 23:33 | WG1171079 |

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DATE/TIME: 09/26/18 16:21

## SB4 5-6

(S) Dibromofluoromethane

(S) 4-Bromofluorobenzene

# SAMPLE RESULTS - 04

ONE LAB. NATIONWIDE.

WG1170977

WG1170977

09/25/2018 18:11

09/25/2018 18:11

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## Collected date/time: 09/24/18 09:55

| Total Solids by Method          | d 2540 G-20  | D11       |          |                  |           |          |                  |           |
|---------------------------------|--------------|-----------|----------|------------------|-----------|----------|------------------|-----------|
|                                 | Result       | Qualifier | Dilution | Analysis         | Batch     |          |                  |           |
| Analyte                         | %            |           |          | date / time      |           |          |                  |           |
| Total Solids                    | 85.4         |           | 1        | 09/25/2018 13:21 | WG1171059 |          |                  |           |
| Wet Chemistry by Met            | hod 9056A    |           |          |                  |           |          |                  |           |
|                                 | Result (dry) | Qualifier | SDL (d   | lry) Unadj. MQL  | MQL (dry) | Dilution | Analysis         | Batch     |
| Analyte                         | mg/kg        |           | mg/kg    | mg/kg            | mg/kg     |          | date / time      |           |
| Chloride                        | 13.2         | B         | 0.931    | 10.0             | 11.7      | 1        | 09/25/2018 19:53 | WG1171045 |
| Volatile Organic Comp           | oounds (GC)  | by Metho  | d 8015   | D/GRO            |           |          |                  |           |
|                                 | Result (dry) | Qualifier | SDL (c   | lry) Unadj. MQL  | MQL (dry) | Dilution | Analysis         | Batch     |
| Analyte                         | mg/kg        |           | mg/kg    | mg/kg            | mg/kg     |          | date / time      |           |
| TPH (GC/FID) Low Fraction       | 0.0371       | J         | 0.025    | 4 0.100          | 0.117     | 1        | 09/26/2018 01:38 | WG1171299 |
| (S) a,a,a-Trifluorotoluene(FID) | 94.1         |           |          |                  | 77.0-120  |          | 09/26/2018 01:38 | WG1171299 |
| Volatile Organic Comp           | ounds (GC/   | MS) by Me | ethod 8  | 260B             |           |          |                  |           |
|                                 | Result (dry) | Qualifier | SDL (c   | Iry) Unadj. MQL  | MQL (dry) | Dilution | Analysis         | Batch     |
| Analyte                         | mg/kg        |           | mg/kg    | mg/kg            | mg/kg     |          | date / time      |           |
| Benzene                         | U            |           | 0.000    | 469 0.00100      | 0.00117   | 1        | 09/25/2018 18:11 | WG1170977 |
| Toluene                         | U            |           | 0.0014   | 46 0.00500       | 0.00586   | 1        | 09/25/2018 18:11 | WG1170977 |
| Ethylbenzene                    | U            |           | 0.000    | 621 0.00250      | 0.00293   | 1        | 09/25/2018 18:11 | WG1170977 |
| Total Xylenes                   | U            |           | 0.005    | 60 0.00650       | 0.00761   | 1        | 09/25/2018 18:11 | WG1170977 |
| (S) Toluene-d8                  | 108          |           |          |                  | 75.0-131  |          | 09/25/2018 18:11 | WG1170977 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

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| -                    | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.89      | 4.00       | 4.69      | 1        | 09/25/2018 23:45 | WG1171079 |
| C28-C40 Oil Range    | 1.21         | J         | 0.321     | 4.00       | 4.69      | 1        | 09/25/2018 23:45 | WG1171079 |
| (S) o-Terphenyl      | 65.0         |           |           |            | 18.0-148  |          | 09/25/2018 23:45 | WG1171079 |

65.0-129

67.0-138

PROJECT: 180048 SDG: L1028432 DATE/TIME: 09/26/18 16:21

# SB5 5-6

## SAMPLE RESULTS - 05 L1028432

ONE LAB. NATIONWIDE.

WG1171045

09/25/2018 20:02

Collected date/time: 09/24/18 10:00

### Total Solids by Method 2540 G-2011

|                    |              |           |          |                  |           |          |             |       | Co              |
|--------------------|--------------|-----------|----------|------------------|-----------|----------|-------------|-------|-----------------|
|                    | Result       | Qualifier | Dilution | Analysis         | Batch     |          |             |       |                 |
| Analyte            | %            |           |          | date / time      |           |          |             |       | 2               |
| Total Solids       | 85.9         |           | 1        | 09/25/2018 13:21 | WG1171059 |          |             |       | Tc              |
| Wet Chemistry by M | ethod 9056A  |           |          |                  |           |          |             |       | <sup>3</sup> Ss |
|                    | Result (dry) | Qualifier | SDL (    | dry) Unadj. MQL  | MQL (dry) | Dilution | Analysis    | Batch |                 |
| Analyte            | mg/kg        |           | mg/kg    | mg/kg            | mg/kg     |          | date / time |       | 4               |

## Volatile Organic Compounds (GC) by Method 8015D/GRO

BJ

0.926

9.47

|                                 | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |  |
|---------------------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|--|
| Analyte                         | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |  |
| TPH (GC/FID) Low Fraction       | 752          |           | 12.6      | 0.100      | 58.2      | 500      | 09/26/2018 01:59 | WG1171299 |  |
| (S) a.a.a-Trifluorotoluene(FID) | 92.4         |           |           |            | 77.0-120  |          | 09/26/2018 01:59 | WG1171299 |  |

10.0

11.6

1

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                          | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|--------------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte                  | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| Benzene                  | U            | J3        | 0.0186    | 0.00100    | 0.0466    | 40       | 09/25/2018 23:17 | WG1170977 |
| Toluene                  | 0.683        | J3        | 0.0582    | 0.00500    | 0.233     | 40       | 09/25/2018 23:17 | WG1170977 |
| Ethylbenzene             | 0.586        | J3        | 0.0247    | 0.00250    | 0.116     | 40       | 09/25/2018 23:17 | WG1170977 |
| Total Xylenes            | 12.9         | J3 J6     | 0.223     | 0.00650    | 0.303     | 40       | 09/25/2018 23:17 | WG1170977 |
| (S) Toluene-d8           | 105          |           |           |            | 75.0-131  |          | 09/25/2018 23:17 | WG1170977 |
| (S) Dibromofluoromethane | 115          |           |           |            | 65.0-129  |          | 09/25/2018 23:17 | WG1170977 |
| (S) 4-Bromofluorobenzene | 112          |           |           |            | 67.0-138  |          | 09/25/2018 23:17 | WG1170977 |

#### Sample Narrative:

Chloride

L1028432-05 WG1170977: Non-target compounds too high to run at a lower dilution.

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | 186          |           | 1.87      | 4.00       | 4.66      | 1        | 09/25/2018 23:57 | WG1171079 |
| C28-C40 Oil Range    | 0.538        | <u>1</u>  | 0.319     | 4.00       | 4.66      | 1        | 09/25/2018 23:57 | WG1171079 |
| (S) o-Terphenyl      | 78.7         |           |           |            | 18.0-148  |          | 09/25/2018 23:57 | WG1171079 |

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PROJECT: 180048

SDG: L1028432

## SB5 7-8

# SAMPLE RESULTS - 06

ONE LAB. NATIONWIDE.

WG1171299

GI

AI

Sc

09/26/2018 02:20

## Collected date/time: 09/24/18 10:05

(S) a,a,a-Trifluorotoluene(FID)

## Total Solids by Method 2540 G-2011

|                           | Result       | Qualifier | Dilution | Analysis         | Batch     |          |                  |           |
|---------------------------|--------------|-----------|----------|------------------|-----------|----------|------------------|-----------|
| Analyte                   | %            | guanner   | Dilation | date / time      | Duten     |          |                  |           |
| Total Solids              | 91.1         |           | 1        | 09/25/2018 13:21 | WG1171059 |          |                  |           |
| Wet Chemistry by M        | ethod 9056A  |           |          |                  |           |          |                  |           |
|                           | Result (dry) | Qualifier | SDL (dr  | y) Unadj. MQL    | MQL (dry) | Dilution | Analysis         | Batch     |
| Analyte                   | mg/kg        |           | mg/kg    | mg/kg            | mg/kg     |          | date / time      |           |
| Chloride                  | 6.53         | BJ        | 0.873    | 10.0             | 11.0      | 1        | 09/25/2018 20:11 | WG1171045 |
| Volatile Organic Cor      | npounds (GC) | by Metho  | d 8015E  | )/GRO            |           |          |                  |           |
|                           | Result (dry) | Qualifier | SDL (dr  | y) Unadj. MQL    | MQL (dry) | Dilution | Analysis         | Batch     |
| Analyte                   | mg/kg        |           | mg/kg    | mg/kg            | mg/kg     |          | date / time      |           |
| TPH (GC/FID) Low Fraction | 11.3         |           | 0.596    | 0.100            | 2.75      | 25       | 09/26/2018 02:20 | WG1171299 |

77.0-120

## Volatile Organic Compounds (GC/MS) by Method 8260B

95.9

|                          | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|--------------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte                  | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| Benzene                  | U            |           | 0.000439  | 0.00100    | 0.00110   | 1        | 09/25/2018 18:31 | WG1170977 |
| Toluene                  | U            |           | 0.00137   | 0.00500    | 0.00549   | 1        | 09/25/2018 18:31 | WG1170977 |
| Ethylbenzene             | U            |           | 0.000582  | 0.00250    | 0.00275   | 1        | 09/25/2018 18:31 | WG1170977 |
| Total Xylenes            | 0.0148       |           | 0.00525   | 0.00650    | 0.00714   | 1        | 09/25/2018 18:31 | WG1170977 |
| (S) Toluene-d8           | 110          |           |           |            | 75.0-131  |          | 09/25/2018 18:31 | WG1170977 |
| (S) Dibromofluoromethane | 112          |           |           |            | 65.0-129  |          | 09/25/2018 18:31 | WG1170977 |
| (S) 4-Bromofluorobenzene | 111          |           |           |            | 67.0-138  |          | 09/25/2018 18:31 | WG1170977 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | 2.89         | J         | 1.77      | 4.00       | 4.39      | 1        | 09/26/2018 00:09 | WG1171079 |
| C28-C40 Oil Range    | U            |           | 0.301     | 4.00       | 4.39      | 1        | 09/26/2018 00:09 | WG1171079 |
| (S) o-Terphenyl      | 83.3         |           |           |            | 18.0-148  |          | 09/26/2018 00:09 | WG1171079 |

PROJECT: 180048

SDG: L1028432

# SB6 5-6

Chloride

# SAMPLE RESULTS - 07

ONE LAB. NATIONWIDE.

WG1171045

09/25/2018 20:20

Cn

Sr

Qc

GI

AI

Sc

Collected date/time: 09/24/18 10:10

## Total Solids by Method 2540 G-2011

|                 | Result          | Qualifier | Dilution | Analysis         | Batch     |          |             |       | Ct              |
|-----------------|-----------------|-----------|----------|------------------|-----------|----------|-------------|-------|-----------------|
| Analyte         | %               |           |          | date / time      |           |          |             |       | 2               |
| Total Solids    | 89.2            |           | 1        | 09/25/2018 13:01 | WG1171061 |          |             |       | To              |
| Wet Chemistry b | by Method 9056A |           |          |                  |           |          |             |       | <sup>3</sup> Ss |
|                 | Result (dry)    | Qualifier | SDL (    | dry) Unadj. MQL  | MQL (dry) | Dilution | Analysis    | Batch |                 |
| Analyte         | mg/kg           |           | mg/kg    | mg/kg            | mg/kg     |          | date / time |       | 4               |

## Volatile Organic Compounds (GC) by Method 8015D/GRO

BJ

0.892

10.4

|                                 | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|---------------------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte                         | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| TPH (GC/FID) Low Fraction       | 0.0503       | Ţ         | 0.0243    | 0.100      | 0.112     | 1        | 09/26/2018 02:41 | WG1171299 |
| (S) a,a,a-Trifluorotoluene(FID) | 94.3         |           |           |            | 77.0-120  |          | 09/26/2018 02:41 | WG1171299 |

10.0

11.2

1

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                          | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|--------------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte                  | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| Benzene                  | U            |           | 0.000449  | 0.00100    | 0.00112   | 1        | 09/25/2018 18:52 | WG1170977 |
| Toluene                  | U            |           | 0.00140   | 0.00500    | 0.00561   | 1        | 09/25/2018 18:52 | WG1170977 |
| Ethylbenzene             | U            |           | 0.000594  | 0.00250    | 0.00280   | 1        | 09/25/2018 18:52 | WG1170977 |
| Total Xylenes            | U            |           | 0.00536   | 0.00650    | 0.00729   | 1        | 09/25/2018 18:52 | WG1170977 |
| (S) Toluene-d8           | 109          |           |           |            | 75.0-131  |          | 09/25/2018 18:52 | WG1170977 |
| (S) Dibromofluoromethane | 112          |           |           |            | 65.0-129  |          | 09/25/2018 18:52 | WG1170977 |
| (S) 4-Bromofluorobenzene | 110          |           |           |            | 67.0-138  |          | 09/25/2018 18:52 | WG1170977 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | SDL (dry) | Unadj. MQL | MQL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|------------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg      | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.81      | 4.00       | 4.49      | 1        | 09/26/2018 00:21 | WG1171079 |
| C28-C40 Oil Range    | 1.39         | J         | 0.307     | 4.00       | 4.49      | 1        | 09/26/2018 00:21 | WG1171079 |
| (S) o-Terphenyl      | 74.1         |           |           |            | 18.0-148  |          | 09/26/2018 00:21 | WG1171079 |

PROJECT: 180048

SDG: L1028432 DATE/TIME: 09/26/18 16:21

# WG1171059

# QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

TC

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| Total | Solids | by | Method | 2540 | G-2011 |
|-------|--------|----|--------|------|--------|
|       |        |    |        |      |        |

| Method Blank     | k (MB)                 |              |          |           |               |                 |  |
|------------------|------------------------|--------------|----------|-----------|---------------|-----------------|--|
| (MB) R3345090-1  | 09/25/18 13:21         |              |          |           |               |                 |  |
|                  | MB Result              | MB Qualifier | MB MDL   | MB RDL    |               |                 |  |
| Analyte          | %                      |              | %        | %         |               |                 |  |
| Total Solids     | 0.00300                |              |          |           |               |                 |  |
| L1028430-02      | Original Sample        | (OS) • Du    | plicate  | (DUP)     |               |                 |  |
| (OS) L1028430-02 | 09/25/18 13:21 · (DUP) | R3345090-3   | 09/25/18 | 13:21     |               |                 |  |
|                  | Original Result        | DUP Result   | Dilution | DUP RPD   | DUP Qualifier | UP RPD<br>imits |  |
| Analyte          | %                      | %            |          | %         |               |                 |  |
| Total Solids     | 70.3                   | 65.1         | 1        | 7.76      |               | )               |  |
| Laboratory Co    | ontrol Sample (L       | CS)          |          |           |               |                 |  |
| (LCS) R3345090-2 | 2 09/25/18 13:21       |              |          |           |               |                 |  |
|                  | Spike Amount           | LCS Result   | LCS Rec. | Rec. Limi | ts LCS Qua    |                 |  |
|                  |                        | 04           | 0/       | 0/        |               |                 |  |
| Analyte          | %                      | 76           | 70       | 70        |               |                 |  |

| ACCOUNT:                      | PROJECT: | SDG:     | DATE/TIME:     | PAGE:    |
|-------------------------------|----------|----------|----------------|----------|
| Timberwolf Environmental, LLC | 180048   | L1028432 | 09/26/18 16:21 | 13 of 21 |
|                               |          |          |                |          |
|                               |          |          |                |          |
|                               |          |          |                |          |

#### WG1171061 Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

| (MB) R3345089-1  | 09/25/18 13:01         |              |            |             |              |                |   |
|------------------|------------------------|--------------|------------|-------------|--------------|----------------|---|
|                  | MB Result              | MB Qualifier | MB MDL     | MB RDL      |              |                |   |
| Analyte          | %                      |              | %          | %           |              |                |   |
| Total Solids     | 0.00200                |              |            |             |              |                |   |
|                  |                        |              |            |             |              |                |   |
| L1027821-20      | Original Sample        | (OS) • Dup   | olicate (  | DUP)        |              |                |   |
| (OS) L1027821-20 | 09/25/18 13:01 · (DUP) | R3345089-3   | 09/25/18 1 | 3:01        |              |                |   |
|                  | Original Result        | DUP Result   | Dilution   | DUP RPD     | UP Qualifier | JP RPD<br>mits |   |
| Analyte          | %                      | %            |            | %           |              |                |   |
| Total Solids     | 90.7                   | 87.1         | 1          | 4.01        |              |                |   |
| Laboratory Cr    | antral Sample //       | (2)          |            |             |              |                |   |
|                  | 00/25/19 12:01         | (3)          |            |             |              |                | - |
| (LC3) K3345005-2 | Spike Amount           | LCS Result   | LCS Rec.   | Rec. Limits | LCS Qua      |                |   |
| Analyte          | %                      | %            | %          | %           |              | 12             |   |
| ,                | 50.0                   | 49.8         | 99.6       | 85.0-115    |              |                |   |
| Total Solids     | 50.0                   | 10.0         |            |             |              |                |   |

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#### WG1171045 Wet Chemistry by Method 9056A

# QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

## Method Blank (MB)

| (MB) R3345039-1 | 09/25/18 17:59 |              |        |        |
|-----------------|----------------|--------------|--------|--------|
|                 | MB Result      | MB Qualifier | MB MDL | MB RDL |
| Analyte         | mg/kg          |              | mg/kg  | mg/kg  |
| Chloride        | 3.88           | <u>1</u>     | 0.795  | 10.0   |

| (OS) L1028434-01 09/25/1 | 8 20:28 · (DUP  | ) R3345039-6 | 09/25/18 | 20:37   |               |                   |
|--------------------------|-----------------|--------------|----------|---------|---------------|-------------------|
|                          | Original Result | DUP Result   | Dilution | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte                  | mg/kg           | mg/kg        |          | 20      |               | %                 |
| Chloride                 | ND              | 5.01         | 1        | 24.3    | J P1          | 15                |

#### L1028434-02 Original Sample (OS) • Duplicate (DUP)

|   |                 |            | 0        |         |               |                   |
|---|-----------------|------------|----------|---------|---------------|-------------------|
| (OS) L1028434-02 09/25/18 20:46 • (DUP) R3345039-7 09/25/18 20:55 |                 |            |          |         |               |                   |
|   | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte   | mg/kg           | mg/kg      |          | %       |               | %                 |
| Chloride  | 307             | 205        | 1        | 39.8    | <u>13</u>     | 15                |

#### Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

| (LCS) R3345039-2 09/25/ | 18 18:08 · (LCS | D) R3345039- | 3 09/25/18 18:1 | 17       |           |             |               |                |      |            |
|-------------------------|-----------------|--------------|-----------------|----------|-----------|-------------|---------------|----------------|------|------------|
|                         | Spike Amount    | LCS Result   | LCSD Result     | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD  | RPD Limits |
| Analyte                 | mg/kg           | mg/kg        | mg/kg           | %        | %         | %           |               |                | %    | %          |
| Chloride                | 200             | 207          | 210             | 104      | 105       | 80.0-120    |               |                | 1.65 | 15         |

#### L1027953-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

#### (OS) L1027953-01 09/25/18 18:43 • (MS) R3345039-4 09/25/18 18:52 • (MSD) R3345039-5 09/25/18 19:01

|          | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
|----------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| Analyte  | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %    | %          |
| Chloride | 500          | 54.7            | 548       | 535        | 98.6    | 96.0     | 1        | 80.0-120    |              |               | 2.40 | 15         |

| ACCOUNT:                      | PROJECT: | SDG:     | DATE/TIME:     | PAGE:    |
|-------------------------------|----------|----------|----------------|----------|
| Timberwolf Environmental, LLC | 180048   | L1028432 | 09/26/18 16:21 | 15 of 21 |

<sup>2</sup>Tc <sup>3</sup>Ss <sup>4</sup>Cn <sup>5</sup>Sr <sup>6</sup>Qc <sup>7</sup>GI <sup>8</sup>AI <sup>9</sup>Sc

| WG1171299<br>Volatile Organic Com  | pounds (GC) I      | by Method 8  | 015D/GRO        | Q               |             | CONTR<br>28432-01.02.03 | OL SUN        | MARY           |      |            | ONE LAB, NATIONWIDE. | *               |
|------------------------------------|--------------------|--------------|-----------------|-----------------|-------------|-------------------------|---------------|----------------|------|------------|----------------------|-----------------|
| Method Blank (MB                   | 3)                 |              |                 |                 |             |                         |               |                |      |            |                      | Co              |
| (MB) R3345097-3 09/25              | /18 22:39          |              |                 |                 |             |                         |               |                |      |            |                      | cp              |
| Analyte                            | MB Result<br>mg/kg | MB Qualifier | MB MDL<br>mg/kg | MB RDL<br>mg/kg |             |                         |               |                |      |            |                      | <sup>2</sup> Tc |
| TPH (GC/FID) Low Fraction          | U                  |              | 0.0217          | 0.100           |             |                         |               |                |      |            |                      |                 |
| (S)<br>a.a.a-Trifiuorotoluene(FID) | 98.4               |              |                 | 77.0-120        |             |                         |               |                |      |            |                      | Ss              |
| Laboratory Contro                  | I Sample (L        | CS) • Labo   | oratory Con     | trol Samp       | le Duplicat | e (LCSD)                |               |                |      |            |                      | ⁴Cn             |
| (LCS) R3345097-1 09/25             | /18 21:36 • (LCS   | D) R3345097- | 2 09/25/18 21:  | 57              | ICSD Boc    | Poc Limite              | LCS Qualifier | LCSD Qualifier | PPD  | PPD Limite |                      | <sup>5</sup> Sr |
| Analyte                            | mg/kg              | mg/kg        | mg/kg           | %               | %           | %                       | LCS Qualifier | LCSD Qualifier | %    | %          |                      | 6               |
| TPH (GC/FID) Low Fraction          | 5.50               | 5.94         | 5.83            | 108             | 106         | 72.0-127                |               |                | 1.84 | 20         |                      | Qc              |
| (S)<br>a,a.a-Trifluorotoluene(FID) |                    |              |                 | 112             | 111         | 77.0-120                |               |                |      |            |                      | <sup>7</sup> GI |
|                                    |                    |              |                 |                 |             |                         |               |                |      |            |                      | <sup>3</sup> AI |
|                                    |                    |              |                 |                 |             |                         |               |                |      |            |                      | <sup>9</sup> Sc |

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## WG1170977

## Volatile Organic Compounds (GC/MS) by Method 8260B

### Method Blank (MB)

| (MB) R3345072-2 09/25/   | 18 16:11  |              |          |          |
|--------------------------|-----------|--------------|----------|----------|
|                          | MB Result | MB Qualifier | MB MDL   | MB RDL   |
| Analyte                  | mg/kg     |              | mg/kg    | mg/kg    |
| Benzene                  | U         |              | 0.000400 | 0.00100  |
| Ethylbenzene             | U         |              | 0.000530 | 0.00250  |
| Toluene                  | U         |              | 0.00125  | 0.00500  |
| Xylenes, Total           | U         |              | 0.00478  | 0.00650  |
| (S) Toluene-d8           | 110       |              |          | 75.0-131 |
| (S) Dibromofluoromethane | 109       |              |          | 65.0-129 |
| (S) 4-Bromofluorobenzene | 110       |              |          | 67.0-138 |

## Laboratory Control Sample (LCS)

| (LCS) R3345072-1 09/25   | /18 15:09    |            |          |             |               | 7        |
|--------------------------|--------------|------------|----------|-------------|---------------|----------|
|                          | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | í e      |
| Analyte                  | mg/kg        | mg/kg      | %        | %           |               | L        |
| Benzene                  | 0.125        | 0.136      | 109      | 70.0-123    |               | 8        |
| Ethylbenzene             | 0.125        | 0.135      | 108      | 74.0-126    |               | <i>(</i> |
| Toluene                  | 0.125        | 0.129      | 103      | 75.0-121    |               | 9        |
| Xylenes, Total           | 0.375        | 0.359      | 95.7     | 72.0-127    |               | Í S      |
| (S) Toluene-d8           |              |            | 101      | 75.0-131    |               |          |
| (S) Dibromofluoromethane |              |            | 116      | 65.0-129    |               |          |
| (S) 4-Bromofluorobenzene |              |            | 106      | 67.0-138    |               |          |

### L1028432-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1028432-05 09/25/  | 18 23:17 · (MS)       | R3345072-3 0             | 9/25/18 23:38   | · (MSD) R3345       | 072-4 09/25/1 | 8 23:58  |          |             |              |               |      |            |
|--------------------------|-----------------------|--------------------------|-----------------|---------------------|---------------|----------|----------|-------------|--------------|---------------|------|------------|
|                          | Spike Amount<br>(dry) | Original Result<br>(dry) | MS Result (dry) | MSD Result<br>(dry) | MS Rec.       | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
| Analyte                  | mg/kg                 | mg/kg                    | mg/kg           | mg/kg               | %             | %        |          | %           |              |               | %    | %          |
| Benzene                  | 0.146                 | U                        | 4.53            | 2.36                | 77.9          | 40.6     | 40       | 10.0-149    |              | <u>J3</u>     | 62.9 | 37         |
| Ethylbenzene             | 0.146                 | 0.586                    | 5.04            | 2.62                | 76.5          | 34.9     | 40       | 10.0-160    |              | 13            | 63.3 | 38         |
| Toluene                  | 0.146                 | 0.683                    | 4.94            | 2.68                | 73.1          | 34.2     | 40       | 10.0-156    |              | <u>J3</u>     | 59.4 | 38         |
| Xylenes, Total           | 0.437                 | 12.9                     | 24.8            | 14.8                | 68.1          | 11.1     | 40       | 10.0-160    |              | 13 J6         | 50.3 | 38         |
| (S) Toluene-d8           |                       |                          |                 |                     | 103           | 98.6     |          | 75.0-131    |              |               |      |            |
| (S) Dibromofluoromethane |                       |                          |                 |                     | 119           | 117      |          | 65.0-129    |              |               |      |            |
| (S) 4-Bromofluorobenzene |                       |                          |                 |                     | 109           | 111      |          | 67.0-138    |              |               |      |            |

#### Sample Narrative:

OS: Non-target compounds too high to run at a lower dilution.

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|          |



<sup>2</sup>Tc <sup>3</sup>Ss <sup>4</sup>Cn <sup>5</sup>Sr <sup>6</sup>Qc <sup>7</sup>Gl <sup>8</sup>Al <sup>9</sup>Sc

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#### WG1171079 Semi-Volatile Organic Compounds (GC) by Method 8015

# QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

| Metho | d Bla | ink (N | AB) |
|-------|-------|--------|-----|

| (MB) R3345251-1 09/25 | 5/18 22:33 |              |        |          |
|-----------------------|------------|--------------|--------|----------|
|                       | MB Result  | MB Qualifier | MB MDL | MB RDL   |
| Analyte               | mg/kg      |              | mg/kg  | mg/kg    |
| C10-C28 Diesel Range  | U          |              | 1.61   | 4.00     |
| C28-C40 Oil Range     | U          |              | 0.274  | 4.00     |
| (S) o-Terphenyl       | 93.4       |              |        | 18.0-148 |

#### Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

| (LCS) R3345251-2 09/25/18 22:45 • (LCSD) R3345251-3 09/25/18 22:57 |              |            |             |          |           |             |               |                |      |            |
|--|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|------|------------|
|  | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD  | RPD Limits |
| Analyte  | mg/kg        | mg/kg      | mg/kg       | %        | %         | %           |               |                | %    | %          |
| C10-C28 Diesel Range   | 50.0         | 34.6       | 32.9        | 69.2     | 65.8      | 50.0-150    |               |                | 5.04 | 20         |
| (S) o-Terphenyl  |              |            |             | 110      | 112       | 18.0-148    |               |                |      |            |

## L1028434-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1028434-01 09/26/18 01:0 | 3 · (MS) R3345251-4 | 09/26/18 01:20 . | (MSD) R3345251-5 | 09/26/18 01:32 |
|--------------------------------|---------------------|------------------|------------------|----------------|
|--------------------------------|---------------------|------------------|------------------|----------------|

|                      | Spike Amount | <b>Original Result</b> | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD   | <b>RPD Limits</b> |
|----------------------|--------------|------------------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|-------|-------------------|
| Analyte              | mg/kg        | mg/kg                  | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %     | %                 |
| C10-C28 Diesel Range | 47.3         | ND                     | 34.4      | 34.7       | 72.7    | 70.2     | 1        | 50.0-150    |              |               | 0.868 | 20                |
| (S) o-Terphenyl      |              |                        |           |            | 89.4    | 83.4     |          | 18.0-148    |              |               |       |                   |

ACCOUNT: Timberwolf Environmental, LLC

PROJECT: 180048 SDG: L1028432 DATE/TIME: 09/26/18 16:21

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## GLOSSARY OF TERMS

ONE LAB. NATIONWIDE.

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Tc

Ss

Cn

Sr

Qc

AI

Sc

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

#### Abbreviations and Definitions

| (dry)                           | Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].   |
|---------------------------------|--|
| MDL                             | Method Detection Limit.  |
| MQL (dry)                       | Method Quantitation Limit.   |
| MQL                             | Method Quantitation Limit.   |
| ND                              | Not detected at the Method Quantitation Limit.   |
| RDL                             | Reported Detection Limit.  |
| Rec.                            | Recovery.  |
| RPD                             | Relative Percent Difference.   |
| SDG                             | Sample Delivery Group.   |
| SDL                             | Sample Detection Limit.  |
| SDL (dry)                       | Sample Detection Limit.  |
| (S)                             | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.   |
| U                               | Not detected at the Sample Detection Limit.  |
| Unadj. MQL                      | Unadjusted Method Quantitation Limit.  |
| Analyte                         | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.   |
| Dilution                        | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.  |
| Limits                          | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal<br>for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or<br>duplicated within these ranges.  |
| Original Sample                 | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.  |
| Qualifier                       | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.  |
| Result                          | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was<br>no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL"<br>(Below Detectable Levels). The information in the results column should always be accompanied by either an MDL<br>(Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect<br>or report for this analyte. |
| Case Narrative (Cn)             | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.  |
| Quality Control<br>Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or<br>analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not<br>being performed on your samples typically, but on laboratory generated material.  |
| Sample Chain of<br>Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.  |
| Sample Results (Sr)             | This section of your report will provide the results of all testing performed on your samples. These results are provided<br>by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for<br>each sample will provide the name and method number for the analysis reported.   |
| Sample Summary (Ss)             | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.  |

| Qualifier | Description   |
|-----------|---|
| В         | The same analyte is found in the associated blank.  |
| J         | The identification of the analyte is acceptable; the reported value is an estimate.                   |
| J3        | The associated batch QC was outside the established quality control range for precision.              |
| J6        | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| P1        | RPD value not applicable for sample concentrations less than 5 times the reporting limit.             |

PROJECT: 180048 SDG: L1028432 DATE/TIME: 09/26/18 16:21

## **ACCREDITATIONS & LOCATIONS**

ONE LAB. NATIONWIDE.

Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE. \* Not all certifications held by the laboratory are applicable to the results reported in the attached report. \* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

#### State Accreditations

|                       | 14444       |                             | NE OC 45 OF       |
|-----------------------|-------------|-----------------------------|-------------------|
| Alabama               | 40660       | Nebraska                    | NE-05-15-05       |
| Alaska                | 17-026      | Nevada                      | TN-03-2002-34     |
| Arizona               | AZ0612      | New Hampshire               | 2975              |
| Arkansas              | 88-0469     | New Jersey-NELAP            | TN002             |
| California            | 2932        | New Mexico 1                | n/a               |
| Colorado              | TN00003     | New York                    | 11742             |
| Connecticut           | PH-0197     | North Carolina              | Env375            |
| Florida               | E87487      | North Carolina 1            | DW21704           |
| Georgia               | NELAP       | North Carolina <sup>3</sup> | 41                |
| Georgia 1             | 923         | North Dakota                | R-140             |
| Idaho                 | TN00003     | Ohio-VAP                    | CL0069            |
| Minois                | 200008      | Oklahoma                    | 9915              |
| Indiana               | C-TN-01     | Oregon                      | TN200002          |
| lowa                  | 364         | Pennsylvania                | 68-02979          |
| Kansas                | E-10277     | Rhode Island                | LAO00356          |
| Kentucky 16           | 90010       | South Carolina              | 84004             |
| Kentucky <sup>2</sup> | 16          | South Dakota                | n/a               |
| Louisiana             | AI30792     | Tennessee 14                | 2006              |
| Louisiana 1           | LA180010    | Texas                       | T 104704245-17-14 |
| Maine                 | TN0002      | Texas <sup>5</sup>          | LAB0152           |
| Maryland              | 324         | Utah                        | TN00003           |
| Massachusetts         | M-TN003     | Vermont                     | VT2006            |
| Michigan              | 9958        | Virginia                    | 460132            |
| Minnesota             | 047-999-395 | Washington                  | C847              |
| Mississippi           | TN00003     | West Virginia               | 233               |
| Missouri              | 340         | Wisconsin                   | 9980939910        |
| Montana               | CERT0086    | Wyoming                     | A2LA              |
|                       |             |                             |                   |

#### Third Party Federal Accreditations

| A2LA - ISO 17025   | 1461.01 | AIHA-LAP,LLC EMLAP | 100789        |
|--------------------|---------|--------------------|---------------|
| A2LA - ISO 17025 5 | 1461.02 | DOD                | 1461.01       |
| Canada             | 1461.01 | USDA               | P330-15-00234 |
| EPA-Crypto         | TN00003 |                    |               |

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> Wastewater n/a Accreditation not applicable

#### **Our Locations**

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



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| Page 1 of                     | Chain of Custody  |   | avi  | Leservat    | 9 \ reniezo | Aara / Co    | ISUA. |       |        | 1           |                    | :noiten       | motal gailling           |             |                        |              |   |



# ANALYTICAL REPORT

## HilCorp-Farmington, NM

| Sample Delivery Group: | L1032397        |
|------------------------|-----------------|
| Samples Received:      | 10/06/2018      |
| Project Number:        |                 |
| Description:           |                 |
| Site:                  | J.J. 28-5 #81M  |
| Report To:             | Lindsay Dumas   |
|                        | 382 Road 3100   |
|                        | Aztec, NM 87401 |

Entire Report Reviewed By:

)

Olivia Studebaker Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace National is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

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ACCOUNT: HilCorp-Farmington, NM

PROJECT:

SDG: L1032397 DATE/TIME: 10/09/18 10:18

PAGE: 2 of 11

# SAMPLE SUMMARY

ONE LAB. NATIONWIDE.

| BGT CELLAR L1032397-01 Solid                        |           |          | Collected by<br>Kurt H   | Collected date/time<br>10/05/18 10:15 | Received date/time<br>10/06/18 08:45 |
|---|-----------|----------|--------------------------|---------------------------------------|--------------------------------------|
| Method  | Batch     | Dilution | Preparation<br>date/time | Analysis<br>date/time                 | Analyst                              |
| Wet Chemistry by Method 9056A                       | WG1177210 | 1        | 10/07/18 16:10           | 10/09/18 03:13                        | ELN                                  |
| Volatile Organic Compounds (GC) by Method 8015/8021 | WG1176974 | 1        | 10/06/18 11:54           | 10/06/18 15:05                        | DWR                                  |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1177134 | 2        | 10/06/18 21:04           | 10/07/18 15:06                        | TAA                                  |



\*

## CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

íní.

Olivia Studebaker Project Manager

PROJECT:

SDG: L1032397 DATE/TIME: 10/09/18 10:18

PAGE: 4 of 11

# **BGT CELLAR**

## SAMPLE RESULTS - 01 L1032397

ONE LAB. NATIONWIDE.

Collected date/time: 10/05/18 10:15

## Wet Chemistry by Method 9056A

|                                 | Result      | Qualifier | RDL        | Dilution | Analysis         | Batch     |                |
|---------------------------------|-------------|-----------|------------|----------|------------------|-----------|----------------|
| Analyte                         | mg/kg       |           | mg/kg      |          | date / time      |           | 2              |
| Chloride                        | 32.9        | <u>P1</u> | 10.0       | 1        | 10/09/2018 03:13 | WG1177210 | Т              |
| Volatile Organic Con            | npounds (GC | ) by Meth | od 8015/80 | 021      |                  |           | <sup>3</sup> S |
|                                 | Result      | Qualifier | RDL        | Dilution | Analysis         | Batch     |                |
| Analyte                         | mg/kg       |           | mg/kg      |          | date / time      |           | 4              |
| Benzene                         | 0.00492     |           | 0.000500   | 1        | 10/06/2018 15:05 | WG1176974 |                |
| Toluene                         | 0.0166      |           | 0.00500    | 1        | 10/06/2018 15:05 | WG1176974 | 5              |
| Ethylbenzene                    | 0.0104      |           | 0.000500   | 1        | 10/06/2018 15:05 | WG1176974 | S              |
| Total Xylene                    | 0.108       |           | 0.00150    | 1        | 10/06/2018 15:05 | WG1176974 |                |
| TPH (GC/FID) Low Fraction       | 2.22        |           | 0.100      | 1        | 10/06/2018 15:05 | WG1176974 | 6              |
| (S) a,a,a-Trifluorotoluene(FID) | 77.6        |           | 77.0-120   |          | 10/06/2018 15:05 | WG1176974 | 0              |
| (S) a,a,a-Trifluorotoluene(PID) | 96.5        |           | 72.0-128   |          | 10/06/2018 15:05 | WG1176974 | 7              |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result | Qualifier | RDL      | Dilution | Analysis         | Batch     |
|----------------------|--------|-----------|----------|----------|------------------|-----------|
| Analyte              | mg/kg  |           | mg/kg    |          | date / time      |           |
| C10-C28 Diesel Range | 17.8   |           | 8.00     | 2        | 10/07/2018 15:06 | WG1177134 |
| C28-C40 Oil Range    | 16.5   |           | 8.00     | 2        | 10/07/2018 15:06 | WG1177134 |
| (S) o-Terphenyl      | 40.7   |           | 18.0-148 |          | 10/07/2018 15:06 | WG1177134 |

ACCOUNT: HilCorp-Farmington, NM PROJECT:

SDG: L1032397

DATE/TIME: 10/09/18 10:18

#### WG1177210 Wet Chemistry by Method 9056A

#### QUALITY CONTROL SUMMARY L1032397-01

ONE LAB. NATIONWIDE. 

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|        | , .,       |
|--------|------------|
| Method | Blank (MB) |

| (            |   |   |  |
|--------------|---|---|--|
| /08/18 20:06 |   |   |  |
| MB Result    | MB Qualifier                            | MB MDL  | MB RD  |
| mg/kg        |   | mg/kg   | mg/kg  |
| U            |   | 0.795   | 10.0   |
|              | /08/18 20:06<br>MB Result<br>mg/kg<br>U | /08/18 20:06<br>MB Result <u>MB Qualifier</u><br>mg/kg<br>U | /OB/18 20:06<br>MB Result <u>MB Qualifier</u> MB MDL<br>mg/kg mg/kg<br>U 0.795 |

### L1031396-01 Original Sample (OS) • Duplicate (DUP)

| L1031396-01 Ori       | ginal Sample (         | (OS) • Dup | olicate (  | OUP)    |               |                   |
|-----------------------|------------------------|------------|------------|---------|---------------|-------------------|
| (OS) L1031396-01 10/0 | 08/18 23:25 · (DUP)    | R3348776-4 | 10/08/18 2 | 3:33    |               |                   |
|                       | <b>Original Result</b> | DUP Result | Dilution   | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte               | mg/kg                  | mg/kg      |            | %       |               | %                 |
| Chloride              | 645                    | 640        | 1          | 0.771   |               | 15                |

#### L1032397-01 Original Sample (OS) • Duplicate (DUP)

|  | Original Result   | DUP Result                                      | Dilution                             | DUP RPD                      | <b>DUP</b> Qualifier | UP RPD<br>mits |  |
|--|---|---|--------------------------------------|------------------------------|----------------------|----------------|--|
| llyte                                      | mg/kg   | mg/kg   |                                      | 26                           |                      |                |  |
| oride                                      | 645   | 640   | 1                                    | 0.771                        |                      | 5              |  |
|  |   |   |                                      |                              |                      |                |  |
| .1032397-01<br>DS) L1032397-01             | Original Sample   | (OS) • Du                                       | plicate (1<br>10/09/18 0             | DUP)<br>3:21                 |                      |                |  |
| .1032397-01<br>DS) L1032397-01             | Original Sample<br>10/09/18 03:13 • (DUP)<br>Original Result          | (OS) • Duj<br>R3348776-7<br>DUP Result          | plicate (I<br>10/09/18 0<br>Dilution | DUP)<br>3:21<br>DUP RPD      | DUP Qualifier        | UP RPD<br>mits |  |
| L1032397-01<br>(OS) L1032397-01<br>Analyte | Original Sample<br>10/09/18 03:13 • (DUP)<br>Original Result<br>mg/kg | (OS) • Duj<br>R3348776-7<br>DUP Result<br>mg/kg | plicate (I<br>10/09/18 0<br>Dilution | DUP)<br>3:21<br>DUP RPD<br>% | DUP Qualifier        | UP RPD<br>mits |  |

#### Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

| (LCS) R3348776-2 10/08/18 20:15 • (LCSD) R3348776-3 10/08/18 20:24 |              |            |             |          |           |             |               |                |       |            |
|--|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|-------|------------|
|  | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD   | RPD Limits |
| Analyte  | mg/kg        | mg/kg      | mg/kg       | %        | %         | %           |               |                | %     | %          |
| Chloride   | 200          | 201        | 202         | 101      | 101       | 80.0-120    |               |                | 0.655 | 15         |

#### L1032174-16 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

### (OS) L1032174-16 10/09/18 01:10 • (MS) R3348776-5 10/09/18 01:19 • (MSD) R3348776-6 10/09/18 01:27

| 100/2100211110 10/05/10 | 01.10 - (1110) 110 | 510/10 5 10/0          | 5110 01.15 - (11 | 50/113540/10 | 0 10/05/10 01. |          |          |             |              |               |      |            |
|-------------------------|--------------------|------------------------|------------------|--------------|----------------|----------|----------|-------------|--------------|---------------|------|------------|
|                         | Spike Amount       | <b>Original Result</b> | MS Result        | MSD Result   | MS Rec.        | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
| Analyte                 | mg/kg              | mg/kg                  | mg/kg            | mg/kg        | %              | %        |          | %           |              |               | %    | %          |
| Chloride                | 500                | 61.7                   | 599              | 586          | 107            | 105      | 1        | 80.0-120    |              |               | 2.17 | 15         |

ACCOUNT: PROJECT: HilCorp-Farmington, NM

SDG: L1032397

DATE/TIME: 10/09/18 10:18 PAGE: 6 of 11

## WG1176974

Method Blank (MB)

#### Volatile Organic Compounds (GC) by Method 8015/8021

# QUALITY CONTROL SUMMARY

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| (MB) R3348357-5 10/06/             | 18 13:47  |              |          |          |
|------------------------------------|-----------|--------------|----------|----------|
|                                    | MB Result | MB Qualifier | MB MDL   | MB RDL   |
| Analyte                            | mg/kg     |              | mg/kg    | mg/kg    |
| Benzene                            | U         |              | 0.000120 | 0.000500 |
| Toluene                            | 0.000367  | Ţ            | 0.000150 | 0.00500  |
| Ethylbenzene                       | U         |              | 0.000110 | 0.000500 |
| Total Xylene                       | U         |              | 0.000460 | 0.00150  |
| TPH (GC/FID) Low Fraction          | 0.0268    | 7            | 0.0217   | 0.100    |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 100       | -            |          | 77.0-120 |
| (S)<br>a.a.a-Trifluorotoluene(PID) | 101       |              |          | 72.0-128 |

# Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

| (LCS) R3348357-1 10/06/            | 18 11:56 · (LCSD) | ) R3348357-2 | 10/06/18 12:18 |          |           |             |               |                |        |                   |  |
|------------------------------------|-------------------|--------------|----------------|----------|-----------|-------------|---------------|----------------|--------|-------------------|--|
|                                    | Spike Amount      | LCS Result   | LCSD Result    | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD    | <b>RPD Limits</b> |  |
| Analyte                            | mg/kg             | mg/kg        | mg/kg          | %        | %         | %           |               |                | %      | %                 |  |
| Benzene                            | 0.0500            | 0.0468       | 0.0468         | 93.5     | 93.6      | 76.0-121    |               |                | 0.0264 | 20                |  |
| Toluene                            | 0.0500            | 0.0485       | 0.0484         | 96.9     | 96.8      | 80.0-120    |               |                | 0.162  | 20                |  |
| Ethylbenzene                       | 0.0500            | 0.0477       | 0.0480         | 95.3     | 95.9      | 80.0-124    |               |                | 0.633  | 20                |  |
| Total Xylene                       | 0.150             | 0.146        | 0.148          | 97.3     | 98.6      | 37.0-160    |               |                | 1.36   | 20                |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) |                   |              |                | 100      | 100       | 77.0-120    |               |                |        |                   |  |
| (S)<br>a,a,a-Trifluorotoluene(PID) |                   |              |                | 99.8     | 99.8      | 72.0-128    |               |                |        |                   |  |

#### Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

| (LCS) R3348357-3 10/06             | /18 12:40 · (LCS | D) R3348357- | 4 10/06/18 13:0 | 3        |           |             |               |                |      |                   |  |  |
|------------------------------------|------------------|--------------|-----------------|----------|-----------|-------------|---------------|----------------|------|-------------------|--|--|
|                                    | Spike Amount     | LCS Result   | LCSD Result     | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD  | <b>RPD Limits</b> |  |  |
| Analyte                            | mg/kg            | mg/kg        | mg/kg           | %        | %         | %           |               |                | %    | %                 |  |  |
| TPH (GC/FID) Low Fraction          | 5.50             | 5.52         | 5.45            | 100      | 99.1      | 72.0-127    |               |                | 1.22 | 20                |  |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) |                  |              |                 | 104      | 104       | 77.0-120    |               |                |      |                   |  |  |
| (S)<br>a.a.a-Trifluorotoluene(PID) |                  |              |                 | 111      | 111       | 72.0-128    |               |                |      |                   |  |  |

ACCOUNT: HilCorp-Farmington, NM PROJECT:

SDG: L1032397 DATE/TIME: 10/09/18 10:18

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| Semi-Volatile Organ   | nic Compounds      | (GC) by Me    | thod 8015      |           |             | L103239     | 7-01          |                |     |                   |  |
|-----------------------|--------------------|---------------|----------------|-----------|-------------|-------------|---------------|----------------|-----|-------------------|--|
| Method Blank (M       | 1B)                |               |                |           |             |             |               |                |     |                   |  |
| (MB) R3348412-1 10/07 | 7/18 14:26         |               |                |           |             |             |               |                |     |                   |  |
|                       | MB Result          | MB Qualifier  | MB MDL         | MB RDL    |             |             |               |                |     |                   |  |
| Analyte               | mg/kg              |               | mg/kg          | mg/kg     |             |             |               |                |     |                   |  |
| C10-C28 Diesel Range  | U                  |               | 1.61           | 4.00      |             |             |               |                |     |                   |  |
| C28-C40 Oil Range     | U                  |               | 0.274          | 4.00      |             |             |               |                |     |                   |  |
| (S) o-Terphenyl       | 79.4               |               |                | 18.0-148  |             |             |               |                |     |                   |  |
| Laboratory Cont       | rol Sample (L      | .CS) • Labo   | ratory Con     | trol Samp | le Duplicat | e (LCSD)    |               |                |     |                   |  |
| (LCS) R3348412-2 10/0 | 07/18 14:39 · (LCS | D) R3348412-3 | 10/07/18 14:53 |           |             |             |               |                |     |                   |  |
|                       | Spike Amount       | LCS Result    | LCSD Result    | LCS Rec.  | LCSD Rec.   | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | <b>RPD Limits</b> |  |
| Analyte               | mg/kg              | mg/kg         | mg/kg          | %         | %           | %           |               |                | %   | %                 |  |

50.0-150

18.0-148

QUALITY CONTROL SUMMARY

| ACCOUNT:               |  |
|------------------------|--|
| HilCorp-Farmington, NM |  |

50.0

mg/kg

41.6

41.4

83.2

101

82.8

98.0

WG1177134

C10-C28 Diesel Range

(S) o-Terphenyl

PROJECT:

SDG: L1032397

DATE/TIME: 10/09/18 10:18

0.482

20

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ONE LAB. NATIONWIDE.

.

Тс

<sup>3</sup>Ss <sup>4</sup>Cn <sup>5</sup>Sr <sup>6</sup>Qc <sup>7</sup>Gl

AI

Sc

# GLOSSARY OF TERMS

Tc

Ss

Cn

Sr

Qc

AI

Sc

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

| Abbreviations and Definitions | 5 |
|-------------------------------|---|
|-------------------------------|---|

| MDL                             | Method Detection Limit.  |
|---------------------------------|--|
| RDL                             | Reported Detection Limit.  |
| Rec.                            | Recovery.  |
| RPD                             | Relative Percent Difference.   |
| SDG                             | Sample Delivery Group.   |
| (S)                             | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and<br>Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be<br>detected in all environmental media.   |
| U                               | Not detected at the Reporting Limit (or MDL where applicable).   |
| Analyte                         | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes<br>reported.  |
| Dilution                        | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.  |
| Limits                          | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal<br>for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or<br>duplicated within these ranges.  |
| Original Sample                 | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.  |
| Qualifier                       | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.  |
| Result                          | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was<br>no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL"<br>(Below Detectable Levels). The information in the results column should always be accompanied by either an MDL<br>(Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect<br>or report for this analyte. |
| Case Narrative (Cn)             | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.  |
| Quality Control<br>Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or<br>analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not<br>being performed on your samples typically, but on laboratory generated material.  |
| Sample Chain of<br>Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.  |
| Sample Results (Sr)             | This section of your report will provide the results of all testing performed on your samples. These results are provided<br>by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for<br>each sample will provide the name and method number for the analysis reported.   |
| Sample Summary (Ss)             | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.  |
|                                 |  |
| Qualifier                       | Description  |
| J                               | The identification of the analyte is acceptable; the reported value is an estimate.  |

P1 RPD value not applicable for sample concentrations less than 5 times the reporting limit.

PROJECT:

SDG: L1032397 DATE/TIME: 10/09/18 10:18

## ACCREDITATIONS & LOCATIONS

ONE LAB. NATIONWIDE.

Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE. \* Not all certifications held by the laboratory are applicable to the results reported in the attached report. \* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

## State Accreditations

| Alabama               | 40660       | Nebraska                    | NE-OS-15-05       |
|-----------------------|-------------|-----------------------------|-------------------|
| Alaska                | 17-026      | Nevada                      | TN-03-2002-34     |
| Arizona               | AZ0612      | New Hampshire               | 2975              |
| Arkansas              | 88-0469     | New Jersey-NELAP            | TN002             |
| California            | 2932        | New Mexico '                | n/a               |
| Colorado              | TN00003     | New York                    | 11742             |
| Connecticut           | PH-0197     | North Carolina              | Env375            |
| Florida               | E87487      | North Carolina 1            | DW21704           |
| Georgia               | NELAP       | North Carolina <sup>3</sup> | 41                |
| Georgia 1             | 923         | North Dakota                | R-140             |
| Idaho                 | TN00003     | Ohio-VAP                    | CL0069            |
| Illinois              | 200008      | Oklahoma                    | 9915              |
| Indiana               | C-TN-01     | Oregon                      | TN200002          |
| lowa                  | 364         | Pennsylvania                | 68-02979          |
| Kansas                | E-10277     | Rhode Island                | LA000356          |
| Kentucky 16           | 90010       | South Carolina              | 84004             |
| Kentucky <sup>2</sup> | 16          | South Dakota                | n/a               |
| Louisiana             | AI30792     | Tennessee 14                | 2006              |
| Louisiana 1           | LA180010    | Texas                       | T 104704245-17-14 |
| Maine                 | TN0002      | Texas <sup>5</sup>          | LAB0152           |
| Maryland              | 324         | Utah                        | TN00003           |
| Massachusetts         | M-TN003     | Vermont                     | VT2006            |
| Michigan              | 9958        | Virginia                    | 460132            |
| Minnesota             | 047-999-395 | Washington                  | C847              |
| Mississippi           | TN00003     | West Virginia               | 233               |
| Missouri              | 340         | Wisconsin                   | 9980939910        |
| Montana               | CERT0086    | Wyoming                     | A2LA              |

## Third Party Federal Accreditations

| A2LA - ISO 17025   | 1461.01 | AIHA-LAP,LLC EMLAP | 100789        |
|--------------------|---------|--------------------|---------------|
| A2LA - ISO 17025 5 | 1461.02 | DOD                | 1461.01       |
| Canada             | 1461.01 | USDA               | P330-15-00234 |
| EPA-Crypto         | TN00003 |                    |               |

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> Wastewater n/a Accreditation not applicable

#### Our Locations

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



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| CHAIN-OF-CUSTODY Analytical Request Document<br>Chain-Or ustody is a LEGAL DOCUMENT - Complete all relevent fields |                   |   |   |              |                                  |              | LAB USE ONLY- Affix Workorder/Login Label Here or List Pace Workorder Number or<br>MTIL Log-in Number Here |                     |                                |          |             |                |              |                                  |                    |                                   |                                     |
|--|-------------------|---|---|--------------|----------------------------------|--------------|--|---------------------|--------------------------------|----------|-------------|----------------|--------------|----------------------------------|--------------------|-----------------------------------|-------------------------------------|
| Company: HilCorp-Farmington  | NM 6              | 1.  | Billing Inf                                     | ormation:    |                                  |              |  |                     | 1 1                            |          |             | A              | LL SH        | ADED                             | AREAS              | are for L                         | AB USE ONLY                         |
| Address: 382 Road 3100   |                   |   | PO Box 6  | 1529         |                                  |              |  |                     | Container Preservative Type ** |          |             |                |              |                                  |                    |                                   | ect Manager:                        |
| l  | 5                 |   | Houston,  | TX 77208     |                                  | 1            |  |                     | 1.000                          | -        |             | 13.61          | 1            |                                  |                    | 288 - Da                          | aphne Richards                      |
| leport To: 1   | 2                 |   | Email To:                                       | idum         | aseh                             | teorp        | . Cem  | 1                   | ·· Pre                         | servat   | ve Types    | (1) nitric     | acid, {2}    | sulfuric acid                    | 1, (3) hydro       | chloric acid, (4)                 | sodium hydroxide, (5) zinc acetate. |
| LINDSAY  | Dun               | AS  | Khu   | kstra        | e hila                           | rp.cb        | m  |                     | (6) me                         | thanol   | (7) sodi    | um bisulfa     | te, (8) so   | dium thiosu                      | affate, (9)        | nexane, (A) asco                  | rbic acid. (B) ammonium sulfate,    |
| opy ro:  |                   |   | Site Colle                                      | ction into// | Address:                         |              |  |                     | (C) am                         | moniu    | im hydroi   | cide, (D) T    | SP, (U) U    | npreserved,                      | (0) Other          | li ah Pro                         | file/Line:                          |
| ustomer Project Name/Number  |                   |   | State:  | County/C     | ity: T                           | me Zone C    | ilected:   |                     | 1.1.20                         |          |             | T              | aryses       |                                  |                    | Lab Sa                            | mple Receipt Checklist;             |
|  |                   |   | 1   |              | P                                | T MT         | CT I   | ET                  |                                |          |             |                |              | 1.1                              |                    | Custor                            | V Saals Present/Intact Y NA         |
| hone 505-486-9543  | Site/Facility ID  | )#:   |   |              | Complian                         | ce Monitor   | ng?  | -                   | 18                             |          |             |                | 8            |                                  | 1                  | Custor                            | by Signatures Present YN            |
| mail   | 5.5.28            | 1-5 #   | 811   | 1            | [   Yes                          | [ ] No       |  |                     | 1                              |          | 1           |                |              |                                  |                    | Collec                            | a Intact                            |
| offected by (print):   | Purchase Ord      | er #:   |   |              | DW PWS                           | ID #:        |  |                     | 10                             | -        | AL CONTRACT | 13             |              |                                  | H                  | Corzec                            | t Sottles                           |
| KyRT /   | Quote #:          |   |   |              | DW Locat                         | ion Code:    |  |                     | a                              |          | 100         |                |              |                                  |                    | Suffic                            | Received on Ice Ox IA               |
| collected by (siggapure)   | Turnaround D      | ate Requir                                    | ed:   |              | Immediat                         | ely Packed   | on ice:  |                     | 9                              |          | 2015        | 1              |              |                                  | 100                | VOA -                             | Readspace Acceptable TNO            |
| Kurt Hockelle  |                   |   |   |              | AYes                             | [ ] No       |  | 2                   | 0                              |          |             |                |              | 100                              |                    | Sample                            | ts in Holding Time                  |
| ample Disposal:  | Rush:             |   |   |              | Field Filte                      | red (if appl | cable):  |                     | 0                              | -        |             | 100            |              |                                  |                    | Residu                            | al Chlorine Present TNOS            |
| 1 Dispose as appropriate 1   Return<br>1 Archive   | XIS               | ame Day                                       | Next D  | ay<br>15 Day | I Yes                            | [ ]No        |  |                     | A                              | N        | 11          |                |              | 100                              | 1000               | Gample                            | pH Acceptable Y M/2                 |
| Hold   | 1 12 Day 1        | Expedite Ch                                   | arges Apply)                                    | 1 5 Day      | Analysis:                        |              |  |                     | S                              | 0        | A           | 1              |              | 1.21                             | 12                 | pH SL                             | rips: Y NN                          |
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| Product (P), Soil/Solid (SL), Oil (C   | L). Wipe (WP).    | Air (AR), Ti                                  | ssue (TS).                                      | Bioassav (B) | Vapor (V)                        | Other (OT    | )  |                     | Q0                             | 7        | 6           |                |              |                                  |                    |                                   | an add v.                           |
|  | 1                 | Como/   | Collected for Res # of                          |              |                                  | # of         | F  | 14                  | 1 7                            | F        |             |                | 1.5          | Lab S                            | ample # / Comments |                                   |                                     |
| Customer Sample ID Matr  | Matrix *          | Grab  | Composite Sta                                   |              | Composite End                    |              | C  | Ctris               | E                              |          | 10          |                |              | E I                              |                    |                                   | 11037797                            |
|  |                   |   | Date  | Time         | Date                             | Time         | 1  |                     | 100                            | 1 -      |             | and the second |              | Arrent                           |                    |                                   | LIUTESII                            |
| BAT CELAN  | 55                | Camo  | 10.5  | 10:15        |                                  |              |  | 1                   | X                              | ×        | X           | 1              |              | 185                              |                    |                                   | 701                                 |
|  |                   | Port  | 142-1   | 10.13        |                                  |              |  |                     | 1                              |          |             |                |              |                                  |                    |                                   |                                     |
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| stomer Bamarke / Second Pro- 1   | tions / Providela | Hanneder                                      | Turnet  | (Ikal        | Ables                            | Plue         |  | in the second       | -                              | CLID.    | THOM        | NC DOLLET      | NTIO         | hours                            | V N                | N/A                               | LAB Sample Temperature Info:        |
| sumer nemarks / special Condi  | ciona / Possible  | mazards:                                      | Type of Ic                                      | e usea:      | wei                              | Bille        | JIY I  | aone                | 1997                           | 300      | HOLL        | AS PRESE       | at les       | nours                            |                    | 101                               | Temp Blank Berelund: Y N NA         |
| #Error   |                   |   | Packing Material Used:                          |              |                                  |              |  | LAB Tracking #: 730 |                                |          |             |                | 3 89         | 1 ,                              | 3016               | Tharm 10# 1                       |                                     |
|  |                   | Radchem sample(s) screened (<500 cpm): Y N NA |   |              |                                  |              | Samples received via:  |                     |                                |          |             | intian         | Pace Couries | Cooler 1 Temp Upon Receipt 10 aC |                    |                                   |                                     |
| linguisted by Combany Sien   | ure)              | Date  | (Time: ) . CSC Received by/Company: (Signature) |              |                                  |              |  |                     | -                              | Date/Tir | me:         | Life           | T CO         | 1025                             | T AND WARMEN       | Cooler 1 Therm Corr. Factor 10 oC |                                     |
| K. F.L. btt  |                   |   |   | 20           |                                  |              | 1-0-01   |                     |                                |          |             |                |              |                                  | 1020               |                                   | Cooler 1 Corrected Temp 10-0 oc     |
| un rocesh  |                   | 10  | 2-2-19  | 5            | Bacaurada                        | W amaria     | 15.00-   | and a start         |                                | -        | Date /T     | -              |              | trans                            |                    | DO ANNA                           | Transmenter                         |
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|  |                   |   |   |              |                                  |              |  |                     |                                |          |             |                |              | Tempi                            | ate:               |                                   | The Blank Received. 1 N Ho          |
| linguished by/Company: (Signat   | ure)              | Date  | /Time:  |              | Received by/Company: (Signature) |              |  |                     |                                | 1        | Date/Tit    | me:            | 840          | Prelog                           | in:                |                                   | HCL MeQH TSP Oth                    |
|  |                   |   |   |              | 1                                | nof.         | pol  | 2                   |                                |          | 10/1        | /18            | P            | PM: 2                            | 88 - Dapl          | ne Richards                       | NonConformance(s) Page              |
|  |                   |   |   |              | 11                               | 4            | -  |                     |                                |          |             | 110            |              | 1.2.2                            |                    |                                   | VES LINO OF                         |