| | Page 1 of | <i>79</i> |
|----------------|----------------|-----------|
| Incident ID | nJMW1335341610 | |
| District RP | 2RP-2122 | |
| Facility ID | | |
| Application ID | | |

Site Assessment/Characterization

| This information must be provided to the appropriate district office no tales than 50 days after the release discovery date. | |
|---|-----------------------|
| What is the shallowest depth to groundwater beneath the area affected by the release? | 107 (ft bgs) |
| 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 ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics. | tical extents of soil |
| Characterization Report Checklist: Each of the following items must be included in the report. | |

| containination associated with the release have been determined. Refer to 15.15.25.11 INVIAC 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 |
| ✓ 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 |

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.

Received by OCD: 5/13/2020 12:29:11 PM Form C-141 State of New Mexico Oil Conservation Division Page 4

Page 2 of 79

| Incident ID | nJMW1335341610 |
|----------------|----------------|
| District RP | 2RP-2122 |
| Facility ID | |
| Application ID | |

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

| und of regulations. | |
|-----------------------------------|------------------------------|
| Printed Name: Carmen E Pitt | Title: Senior HSE Specialist |
| Signature: Carmen Pätt | Date: 5/12/2020 |
| email: cpitt@grizzlyenergyllc.com | Telephone: 432-248-8145 |
| | |
| OCD Only | |
| Received by: | Date: |
| | |

| | Page 3 of 7 | 9 |
|----------------|----------------|---|
| Incident ID | nJMW1335341610 | |
| District RP | 2RP-2122 | |
| Facility ID | | |
| Application ID | | |

Remediation Plan

| Remediation Plan Checklist: Each of the following items must be included in the plan. |
|--|
| ✓ Detailed description of proposed remediation technique ✓ Scaled sitemap with GPS coordinates showing delineation points ✓ Estimated volume of material to be remediated ✓ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC ✓ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) |
| |
| <u>Deferral Requests Only</u> : Each of the following items must be confirmed as part of any request for deferral of remediation. |
| Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. |
| Extents of contamination must be fully delineated. |
| Contamination does not cause an imminent risk to human health, the environment, or groundwater. |
| |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. |
| Printed Name: Carmen E Pitt Title: Senior HSE Specialist |
| Signature:Carmen Pitt Date: _5/12/2020 |
| email:cpitt@grizzlyenergyllc.com Telephone:432-248-8145 |
| |
| OCD Only |
| Received by: Date: |
| ☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved |
| Signature: Date: |

Site Assessment Report and Proposed Remediation Workplan

Grizzly Energy, LLC Kersey State Battery Historical

Eddy County, New Mexico
Unit Letter P, Section 32, Township 17 South, Range 28 East
Latitude 32.78605 North, Longitude 104.19039 West
NMOCD Reference No. 2RP-2122

Prepared By:

Etech Environmental & Safety Solutions, Inc.

3100 Plains Highway Lovington, New Mexico 88260

Lance Crenshaw

Joel W. Lowry



Midland • San Antonio • Lubbock • Lovington • Lafayette

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APPENDICES

Appendix A - Depth to Groundwater Information

Appendix B - Field Data and Soil Profile Logs

Appendix C - Laboratory Analytical Reports

Appendix D - Photographic Log

1.0 PROJECT INFORMATION

Etech Environmental & Safety Solutions, Inc. (Etech), on behalf of Grizzly Energy, LLC, has prepared this Report for the Release Site known as the Kersey State Battery Historical. Details of the release are summarized below:

| Location of Release Source | | | | | | | | |
|---|--------------|-------------------------|--------------------|---------------------------|--|--|--|--|
| Latitude: | 32 | 78605 | -104.19039 | | | | | |
| Provided GPS are in WGS84 format. | | | | | | | | |
| Site Name: Kersey State Battery Historical Site Type: Tank Battery | | | | | | | | |
| Date Release Dis | scovered: | 12/12/2013 | API # (if appli | cable): 30-015-30889 | | | | |
| Unit Letter | Section | Township | Range | County | | | | |
| P | 32 | 17S | 28E | Eddy | | | | |
| Surface Owner: | X State | · <u>—</u> . | Private (Nate of l | | | | | |
| X Crude Oil | Volu | ne Released (bbls) | 10 | Volume Recovered (bbls) 5 | | | | |
| Produced W | Vater Volum | ne Released (bbls) | | Volume Recovered (bbls) | | | | |
| Is the concentration of dissolved chloride in the produced water > 10,000 mg/L? | | | | | | | | |
| Condensate | Volu | ne Released (bbls) | | Volume Recovered (bbls) | | | | |
| Natural Gas | s Volu | ne Released (Mcf) | | Volume Recovered (Mcf) | | | | |
| Other (desc | ribe) Volun | ne/Weight Released | | Volume/Weight Recovered | | | | |
| Cause of Release: Heater treater gasket blew out, spraying oil onto ground and some vegetation outside of berms. Picked up standing fluid. | | | | | | | | |
| Initial Response | | | | | | | | |
| X The source of the release has been stopped. | | | | | | | | |
| X The impacted area has been secured to protect human health and the environment. | | | | | | | | |
| X Release materials have been contained via the use of berms or dikes, absorbent pad, or other containment devices X All free liquids and recoverable materials have been removed and managed appropriately. | | | | | | | | |
| TI III II CC IIqui | 4114 1000 10 | mers materials have bee | Tomo , ea una mar | | | | | |

Previously submitted portions of the NMOCD Form C-141 are available on the NMOCD Imaging System.

2.0 SITE CHARACTERIZATION

A search of groundwater databases maintained by the New Mexico Office of the State Engineer (NMOSE) and United States Geological Survey (USGS) was conducted in an effort to determine the horizontal distance to known water sources within a half mile radius of the Release Site. Probable groundwater depth was determined using data generated by numeric models based on available water well data and published information. Depth to groundwater information is provided as Appendix A.

| What is the shallowest depth to groundwater beneath the area affected by the release? | ~ | ~107' | | |
|---|-------|-------|--|--|
| Did the release impact groundwater or surface water? | Yes | X No | | |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse? | Yes | X 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 | X No | | |
| Are the lateral extents of the release within 300 feet of any occupied permanent residence, school, hospital, institution or church? | Yes | X 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 | X No | | |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring? | Yes | X No | | |
| Are the lateral extents of the release within the incorporated municipal boundaries or within a defined municipal fresh water well field? | Yes | X No | | |
| Are the lateral extents of the release within 300 feet of a wetland? | Yes | X No | | |
| Are the lateral extents of the release overlying a subsurface mine? | Yes | X No | | |
| Are the lateral extents of the release overlying an unstable area such as karst geology? | Yes | X No | | |
| Are the lateral extents of the release within a 100-year floodplain? | Yes | X No | | |
| Did the release impact areas not on an exploration, development, production or storage site? | X Yes | No | | |

NMOCD Siting Criteria data was gathered from available resources including Bureau of Land Management (BLM) shapefiles; topographic maps; NMOSE and USGS databases; and aerial imagery. The results are depicted on Figures 1 & 2.

3.0 CLOSURE CRITERIA FOR SOILS IMPACTED BY A RELEASE

Based on the volume and nature of the release, inferred depth to groundwater and NMOCD Siting Criteria, the NMOCD Closure Criteria for the Site is as follows:

| Closure Criteria for Soil Impacted by a Release | | | | | | | | |
|---|-----------------------|-----------------------------------|-------------|--|--|--|--|--|
| Probable Depth to Groundwater | Constituent | Method | Limit | | | | | |
| ~107' | Chloride | EPA 300.0 or SM4500 Cl B | 20000 mg/kg | | | | | |
| | TPH (GRO + DRO + MRO) | EPA SW-846 Method 8015M Ext | 2500 mg/kg | | | | | |
| | DRO + GRO | EPA SW-846 Method 8015M | 1000 mg/kg | | | | | |
| | BTEX | EPA SW-846 Methods 8021b or 8260b | 50 mg/kg | | | | | |
| | Benzene | EPA SW-846 Methods 8021b or 8260b | 10 mg/kg | | | | | |

4.0 INITIAL SITE ASSESSMENT

On May 14, 2019, Lowry Environmental conducted an initial site assessment. Twelve (12) soil samples (V1 @ Surf., V1 @ 12", V1 @ 18" R, V2 @ Surf., V2 @ 12", V2 @ 20" R, V3 @ Surf, V3 @ 12", V3 @ 24" R, V4 @ Surf, V4 @ 12" and V4 @ 16" R) were collected from within the release margins in an effort to determine the vertical extent of soil impact. In addition, twelve (12) soil samples (NH @ Surf, NH @ 6", EH1 @ Surf, EH1 @ 6", EH2 @ Surf, EH2 @ 6", SH @ Surf, SH @ 6", WH1 @ Surf, WH1 @ 6", WH2 @ Surf and WH2 @ 6") were collected from the inferred edges of the affected area in an effort to determine the horizontal extent of soil impact. The collected soil samples were submitted to the laboratory for analysis of BTEX, TPH, and chloride concentrations.

Laboratory analytical results indicated BTEX, TPH and chloride concentrations were below the NMOCD Closure Criteria in each of the submitted soil samples. Analytical results indicated additional delineation of impacted soil affected above the NMOCD Reclamation Standard would be required in the area characterized by sample point V1.

On February 25, 2020, Etech revisited the Site. During the site visit, a hand-augered soil bore was advanced in the are charaterized by sample point V1. During the advancement of the hand-augered soil bore, one (1) soil sample (V1 @ 2' - R) was collected and submitted to the laboratory for analysis of chloride concentrations which were determined to be 4,960 mg/kg.

On March 20, 2020, Etech revisited the Site. During the site visit, a test trench was advanced in the are charaterized by sample point V1. During the advancement of the test trench, two (2) soil samples (V1 @ 3' and V1 @ 4') were collected and submitted to the laboratory for analysis of chloride concentrations which were determined to be 576 and 112 mg/kg, respectively.

Based on the laboratory analytical results, soil within the earthen bermed facility was not affected above the NMOCD Closure Criteria, soil outside the earthen bermed facility was not affected above the NMOCD Reclamation Standard beyond 3' bgs and the horizontal extent of the affected area was adequately defined.

A "Soil Chemistry Table" is provided as Table 1. Laboratory Analytical Reports are provided in Appendix C.

5.0 PROPOSED REMEDIATION PLAN

Based on laboratory analytical results, site characteristics and field observations made during the initial site assessment, Grizzly Energy, LLC proposes the following remediation activities designed to advance the Site toward an approved closure:

- •Utilizing mechanical equipment, excavate impacted soil affected above the NMOCD Reclamation Standard in the area characterized by sample point V1 to an estimated depth of 3 ft. bgs.
- •The floor and sidewalls of the excavated area will be advanced until laboratory analytical results indicate BTEX, TPH, and chloride concentrations are below the NMOCD Closure Criteria and/or NMOCD Reclamation Standard.
- •Visibly impacted soil present within the earthen containment will be excavated to the maximum extent practicable.
- •Excavated soil will be stockpiled on-site, then transported to an NMOCD-permitted surface waste facility for disposal.
- •Upon receiving laboratory analytical results from excavation confirmation soil samples, backfill the excavated area with locally sourced, non-impacted "like" material.
- •Upon completion of remediation activities, a Remediation Summary and Closure Request will be prepared detailing remediation activities and laboratory analytical results from confirmation soil samples.
- •Reclamation of impacted soil affected above the NMOCD Reclamation Standard present within the active facility will be conducted in accordance with NMAC 19.15.29.13 upon abandoning and decommissioning the facility.

6.0 SAMPLING PLAN

Upon completion of excavation activities, representative five-point composite excavation confirmation soil samples will be collected from the excavation sidewalls in each cardinal direction, representing no more than 50 linear ft. A minimum of one (1) representative five-point composite excavation confirmation soil sample will be collected from the base of the excavated area representing every 200 square feet. Additional, discrete grab samples will be collected from wet or visibly stained areas inferred to have been affected by the release, as necessary.

7.0 TIMELINE AND ESTIMATED VOLUME OF SOIL TO BE REMEDIATED

Remediation activities are expected to be completed within 90 days of receiving necessary approval(s) of the Site Assessment Summary and Proposed Remediation Plan. Based on laboratory analytical results, site characteristics and field observations made during the initial site assessment it is estimated that approximately **95 cubic yards** is in need of removal.

8.0 RESTORATION, RECLAMATION AND RE-VEGETATION PLAN

Areas affected by remediation and closure activities will be substantially restored to the condition that existed prior to the release, to the extent practicable. Excavated areas will be backfilled with locally sourced, non-impacted "like" material placed at or near original relative positions. The affected area will be contoured and/or compacted to achieve erosion control, stability and preservation of surface water flow to the extent practicable. Affected areas not on production pads and/or lease roads will be reseeded with an agency and/or landowner-approved seed mixture during the first favorable growing season following closure of the site.

9.0 LIMITATIONS

Etech Environmental & Safety Solutions, Inc., has prepared this Site Assessment Report and Proposed Remediation Plan to the best of its ability. No other warranty, expressed or implied, is made or intended. Etech has examined and relied upon documents reference in the report and on oral statements made by certain individuals. Etech has not conducted an independent examination of the facts contained in referenced materials and statements. Etech has presumed the genuineness of these documents and statements and that the information provided therein is true and accurate. Etech has prepared the report in a professional manner, using the degree of skill and care exercised by similar environmental consultants. Etech notes that the facts and conditions referenced in this report may change over time, and the conclusions and recommendations set forth herein are applicable only to the facts and conditions as described at the time of this report.

This report has been prepared for the benefit of Grizzly Energy, LLC. Use of the information contained in this report is prohibited without the consent of Etech and/or Grizzly Energy, LLC.

10.0 DISTRIBUTION

Grizzly Energy, LLC 4001 Penbrook Suite 201 Odessa, TX 79762

New Mexico Energy, Minerals and Natural Resources Department Oil Conservation Division, District 2 811 S. First Street Artesia, NM 88210

Hobbs Field Office

New Mexico State Land Office 2827 North Dal Paso Street Suite 117 Hobbs, NM 88240

(Electronic Submission)

Figure 1 Topographic Map

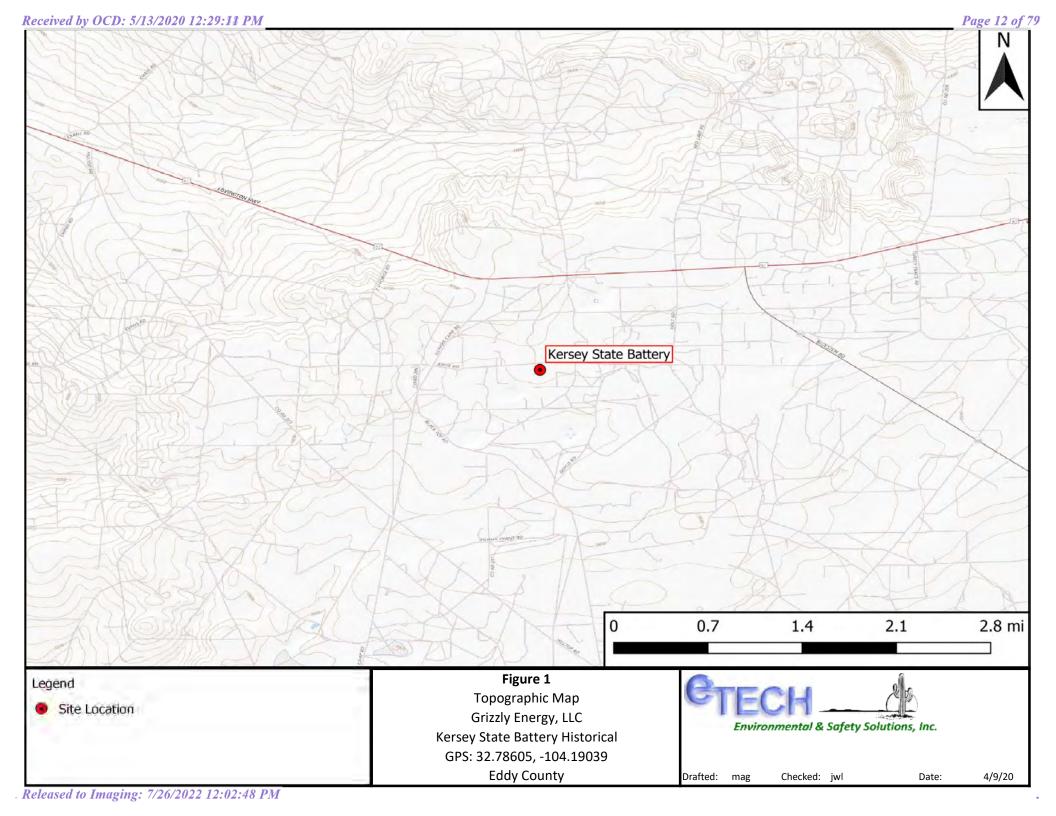


Figure 2 Aerial Proximity Map

Figure 3 Site and Sample Location Map



Eddy County

Drafted: dd

Checked: jwl

Date:

5/1/20

Table 1 Concentrations of BTEX, TPH, and/or Chloride in Soil

TABLE 1

CONCENTRATIONS OF BENZENE, BTEX, TPH AND CHLORIDE IN SOIL

Grizzly Energy, LLC Kersey State Battery Historical NMOCD Ref. #: 2RP-2122

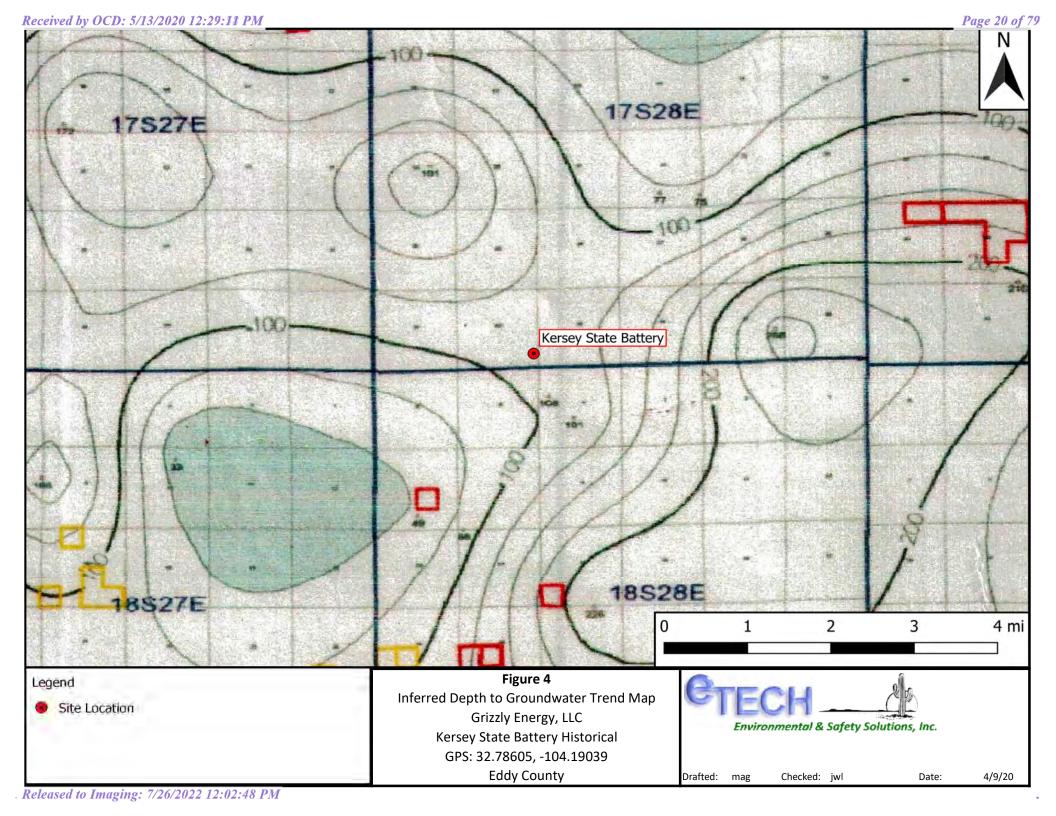
| NMO | CD Closure C | riteria | | 10 | 50 | ı | - | 1000 | - | 2500 | 20000 |
|-------------|--------------|---------|----------------|--------------------|--------------------------------|---|--|--|--|---|---------------------|
| | | | | SW 846 | SW 846 8021B SW 846 8015M Ext. | | | 4500 Cl | | | |
| Sample ID | Date | Depth | Soil Status | Benzene (mg/kg) | BTEX (mg/kg) | GRO C ₆ -C ₁₀ (mg/kg) | DRO C ₁₀ -C ₂₈ (mg/kg) | GRO + DRO C ₆ -C ₂₈ (mg/kg) | ORO C ₂₈ -C ₃₆ (mg/kg) | TPH C ₆ -C ₃₆ (mg/kg) | Chloride (mg/kg) |
| V1 @ Surf | 5/14/2019 | Surf. | In-Situ | ND | ND | ND | ND | ND | ND | ND | 9,900 |
| V1 @ 12" | 5/14/2019 | 12" | In-Situ | - | ı | ı | - | ı | - | - | 6,600 |
| V1 @ 18" R | 5/14/2019 | 18" | In-Situ | ND | ND | ND | 85.0 | 85.0 | 110 | 195 | 6,300 |
| V2 @ Surf | 5/14/2019 | Surf. | In-Situ | ND | ND | ND | ND | ND | ND | ND | 19,000 |
| V2 @ 12" | 5/14/2019 | 12" | In-Situ | - | - | - | - | - | - | - | 11,000 |
| V2 @ 20" R | 5/14/2019 | 20" | In-Situ | ND | ND | ND | 210 | 210 | 210 | 420 | 11,000 |
| V3 @ Surf | 5/14/2019 | Surf. | In-Situ | ND | ND | ND | 20.0 | 20.0 | ND | 20.0 | 6,700 |
| V3 @ 12" | 5/14/2019 | 12" | In-Situ | - | - | - | - | - | - | - | 4,600 |
| V3 @ 24" R | 5/14/2019 | 24" | In-Situ | ND | ND | ND | 190 | 190 | 250 | 440 | 4,200 |
| V4 @ Surf | 5/14/2019 | Surf. | In-Situ | ND | ND | ND | | 30.0 | 65.0 | 95.0 | 10,000 |
| V4 @ 12" | 5/14/2019 | 12" | In-Situ | - | - | - | - | - | - | - | 5,100 |
| V4 @ 16" R | 5/14/2019 | 16" | In-Situ | ND | ND | ND | 70.0 | 70.0 | 120 | 190 | 6,300 |
| NH @ Surf | 5/14/2019 | Surf. | In-Situ | ND | ND | ND | ND | ND | ND | ND | ND |
| NH @ 6" | 5/14/2019 | 6" | In-Situ | ND | ND | ND | ND | ND | ND | ND | ND |
| EH1 @ Surf | 5/14/2019 | Surf. | In-Situ | ND | ND | ND | ND | ND | ND | ND | ND |
| EH1 @ 6" | 5/14/2019 | 6" | In-Situ | ND | ND | ND | ND | ND | ND | ND | 62.0 |
| EH2 @ Surf | 5/14/2019 | Surf. | In-Situ | ND | ND | ND | ND | ND | ND | ND | 200 |
| EH2 @ 6" | 5/14/2019 | 6" | In-Situ | ND | ND | ND | ND | ND | ND | ND | 360 |
| SH @ Surf | 5/14/2019 | Surf. | In-Situ | ND | ND | ND | ND | ND | ND | ND | ND |
| SH @ 6" | 5/14/2019 | 6" | In-Situ | ND | ND | ND | ND | ND | ND | ND | ND |
| WH1 @ Surf | 5/14/2019 | Surf. | In-Situ | ND | ND | ND | ND | ND | ND | ND | 2,000 |
| WH1 @ 6" | 5/14/2019 | 6" | In-Situ | ND | ND | ND | ND | ND | ND | ND | 550 |
| WH2 @ Surf | 5/14/2019 | Surf. | In-Situ | ND | ND | ND | 26.0 | 26.0 | 98.0 | 124 | 350 |
| WH2 @ 6" | 5/14/2019 | 6" | In-Situ | ND | ND | ND | 12.0 | 12.0 | 76.0 | 88.0 | 350 |
| V1 @ 2' - R | 2/25/2020 | 2' | In-Situ | - | ı | 1 | - | 1 | - | - | 4,960 |
| V1 @ 3' | 3/20/2020 | 3' | In-Situ | - | - | - | - | - | - | - | 576 |
| V1 @ 4' | 3/20/2020 | 4' | In-Situ | - | ı | 1 | - | 1 | - | _ | 112 |

NOTES:

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^{- =} Sample not analyzed for that constituent.

Appendix A Depth to Groundwater Information





New Mexico Office of the State Engineer

Water Column/Average Depth to Water

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

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

closed)

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

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

X

577784

(In feet)

POD Sub-

QQQ basin County 64 16 4 Sec Tws Rng Code 1 1 2 05 18S 26E

3625988

DistanceDepthWellDepthWater Column 235

Water

Average Depth to Water:

95 feet

Minimum Depth:

95 feet

Maximum Depth:

95 feet

Record Count: 1

POD Number

RA 11857 POD1

UTMNAD83 Radius Search (in meters):

Easting (X): 575790 Radius: 3220 **Northing (Y):** 3627854.28

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

2/12/20 10:10 AM

WATER COLUMN/ AVERAGE DEPTH TO

WATER



New Mexico Office of the State Engineer

Point of Diversion Summary

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng 05 18S 26E

 \mathbf{X}

RA 11857 POD1

Driller Company:

577784 3625988

Driller License: 1064

MARTIN, DELFORD

DELFORD W. MARTIN

Driller Name:

Drill Start Date:

09/25/2012

Drill Finish Date:

10/01/2012

Top Bottom Description

Plug Date:

Shallow

Log File Date: Pump Type:

10/15/2012

PCW Rcv Date: Pipe Discharge Size: Source: **Estimated Yield:**

95 GPM

Casing Size:

5.00

Depth Well:

235 feet Depth Water:

95 feet

Water Bearing Stratifications:

130 Sandstone/Gravel/Conglomerate

160

235 Sandstone/Gravel/Conglomerate

Casing Perforations:

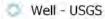
Top Bottom

140 235

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

2/12/20 10:10 AM

POINT OF DIVERSION SUMMARY



0.5 Mi Radius

1000 Ft Radius

Grizzly Energy, LLC **Kersey State Battery Historical** GPS: 32.78605, -104.19039 **Eddy County**





Environmental & Safety Solutions, Inc.

Drafted: mag

Checked: jwl

Date:

4/9/20

National Water Information System: Web Interface

USGS Water Resources

| Data Category: | | Geographic Area: | | | |
|----------------|---|------------------|---|----|--|
| Groundwater | ▼ | United States | ▼ | GO | |

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Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

Agency code = usgs site_no list = 324633104105401

Minimum number of levels = 1

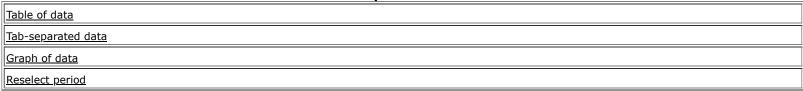
Save file of selected sites to local disk for future upload

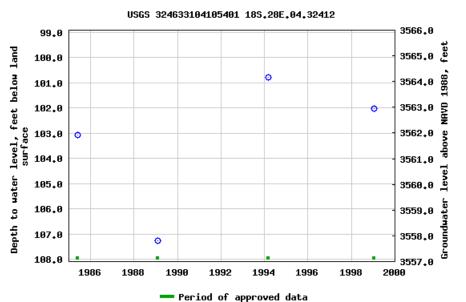
USGS 324633104105401 18S.28E.04.32412

Available data for this site Groundwater: Field measurements GO Eddy County, New Mexico Hydrologic Unit Code 13060011 Latitude 32°46'33", Longitude 104°10'54" NAD27 Land-surface elevation 3,665 feet above NAVD88

This well is completed in the Alluvium, Bolson Deposits and Other Surface Deposits (110AVMB) local aquifer.

Output formats





Breaks in the plot represent a gap of at least one year between field measurements. <u>Download a presentation-quality graph</u>

-. Released to Imaging: 7/26/2022 12:02:48 PM

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U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?
Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-02-12 12:01:36 EST

0.61 0.46 nadww01



National Water Information System: Web Interface

USGS Water Resources

| Data Category: | | Geographic Area: | | |
|----------------|---|------------------|---|----|
| Groundwater | ▼ | United States | ▼ | GO |

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Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

Agency code = usgs site_no list =

324642104111001

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 324642104111001 18S.28E.04.131444

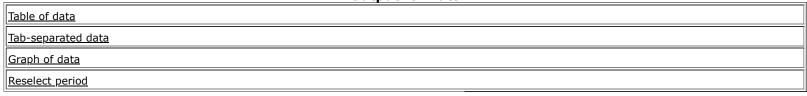
Available data for this site Groundwater: Field measurements GO Eddy County, New Mexico Hydrologic Unit Code 13060011 Latitude 32°46'42", Longitude 104°11'10" NAD27

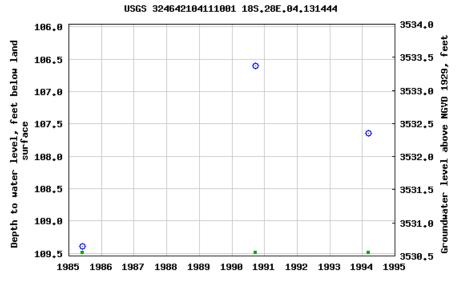
Land-surface elevation 3,640 feet above NGVD29

The depth of the well is 145.00 feet below land surface.

This well is completed in the Rustler Formation (312RSLR) local aquifer.

Output formats





Period of approved data

Breaks in the plot represent a gap of at least one year between field measurements. Download a presentation-quality graph

Released to Imaging: 7/26/2022 12:02:48 PM

Questions about sites/data?
Feedback on this web site
Automated retrievals
Help
Data Tips
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U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-02-12 12:01:37 EST

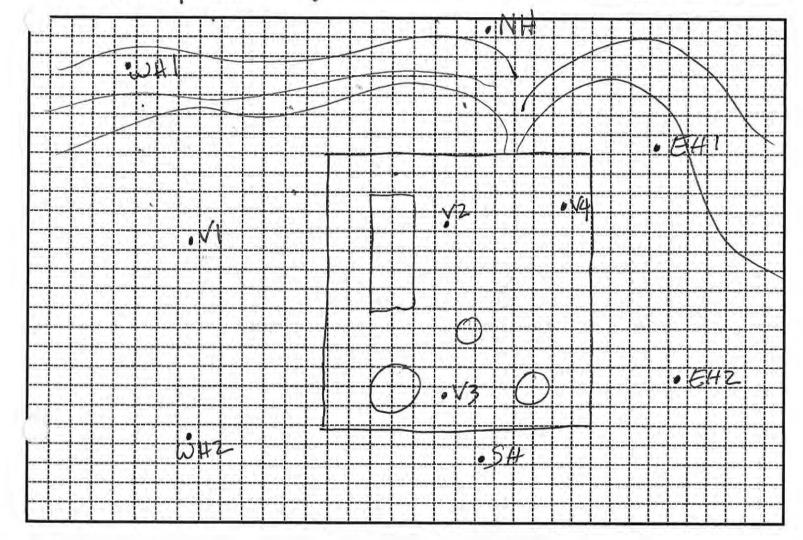
0.54 0.46 nadww01



Appendix B Field Data and Soil Profile Logs

Released to Imaging: 7/26/2022 12:02:48 PM

| Sample ID | Latitude | Longitude | Chloride | Odor | BTOD TOHC! |
|---------------|-----------|--------------|--|------|----------------|
| 110 swf | 32.78609 | -104.19008 | | | |
| | | | 72,424 | | C |
| 18 18 P | | | | | BTUX TOH, CI |
| ATO TO L | | | | | |
| 1000 curt | 20 78/11 | - 104. 19008 | Commence of the Commence of th | | |
| gasurf | 30.10014 | 101.11000 | 72,428. | | |
| 130 m | | | 191770 | | - |
| 136 30, K | | | | | |
| | | 15 1 1044 | | | |
| V30Surf | 32.78624 | -104.19010 | >0 1100 | | - |
| 120 12" | 71-1-1-1 | | 72,428 | | |
| V30 24"R | | | | | |
| COOK | | | | | |
| V40 Surf | 32 786 22 | -104.1900 | | | |
| V40 WEST " | 24.10437 | 10 | 72,428 | | |
| | | | | | |
| V4016"F | | | | | |
| N | 20 70/ " | 14/10000 | 1100 | | BTEA, TPIF, CI |
| | 32.78641 | -104.19008 | <108 | - | Brent |
| NHOLE | | | | | |
| EHII-OSUNT | 32.78615 | -104. 18993 | | | - |
| EH 106" | | | <108 | | |
| CH ZOSUS | 32.78429 | -104.18996 | | | |
| EHZOU" | | | 320 | | |
| | 32.78593 | -104.ADOS | 2108 | | |
| SHOSurt | 20.10.2 | | OPPOSD2 | | |
| SHO 6" | 20 78/1/0 | -104. 19019 | Charles | | 3 |
| OH 1 (0 SWY 5 | 32.10610 | 101.1101) | 504 | | |
| OH 10 4" | 20 701.00 | 1201 10002 | 20) | | |
| | 38.18002 | -104.19023 | 000 | | |
| 110011 | | | 280 | - | |
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| Odor/PID | Chloride |
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| Field ID | Odor/PID | Chloride |
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| Field ID | Odor/PID | Chloride |
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| Odor/PID | Chloride |
|---------------------------------------|----------|
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| Field ID | Odor/PID | Chloride |
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| Field ID | Odor/PID | Chloride |
|----------|----------|----------|
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| | - | - |
| | - | |



Sample Log

Date:

2/25/20

| Project: | Kersey State B |
|----------|----------------|

Sattery Historical

Project Number: pending -104.19039 Latitude: 32.78605 Longitude:

| Sample ID | PID/Odor | Chloric | e Conc. | GPS |
|-----------------------------------|----------|-------------------------|---------|-----|
| VI @ 80-3" | | 72416 72416 72416 | 12:45 | |
| VI @ 1' VI @ Z'-R | _ | 77.416 | 12:50 | |
| VI @ 1' VI @ Z'-R | | 224112 | 12:50 | |
| | | 7 - 110 | 10.33 | |
| 1-20-20 | | | | |
| 1 - 21- | 144 | 1/ 2/ = 2 | BA | |
| 1-20-20 1 as 3 fz 1 as 4 fg | m | 2.6-75 = 3 0.8 no | | |
| 1) 24 -14 | 700 | 0.8 10 | UD | |
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Sample Point = SP #1 @ ## etc

Floor = FL #1 etc

Sidewall = SW #1 etc

Test Trench = TT #1 @ ##

Refusal = SP #1 @ 4'-R

Soil Intended to be Deferred = SP #1 @ 4' In-Situ

Resamples= SP #1 @ 5b or SW #1b

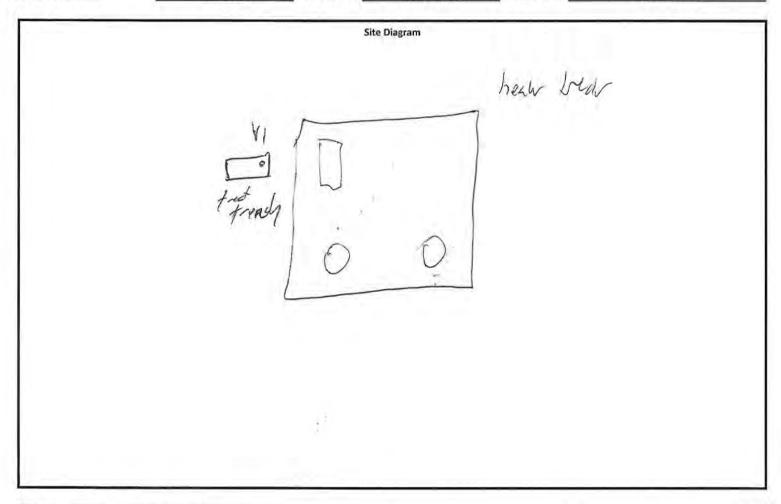
Stockpile = Stockpile #1

GPS Sample Points, Center of Comp Areas



Initial Release Assessment Form

| Project: Kersey State Battery Historical | | | | | 3-20-20 | | |
|--|-------|---------|-----------------|------------------------------|------------|------------|--|
| | | | Clean Up Level: | 600 mg/kg Cl-, 100 mg/kg TPH | | | |
| roject Nun | nber: | pending | Latitude: | 32.78605 | Longitude: | -104.19039 | |



| deline | trench at VI | | | | |
|----------------|--|--|-----------|-----|----|
| collect | sample & PIB | it field test for | <u>a-</u> | | |
| | | | | | |
| Length: | ~Width: | ~Area: | ~Depth: | | |
| congui. | Wideli | Arca. | Берии. | Yes | No |
| | 3-4 Representative Pictures of the Affected Area including sample locations? | | | | |
| -4 Representat | rive Pictures of the Affe | - arran i i ca | | | |
| | live Pictures of the Affe oles Field Screened and | | | | |
| Necessary Samp | | l on Ice? | | | 0 |



Soil Profile

2/25/20 Date: Project: Kersey State Battery Historical Project Number: Longitude: pending 32.78605 -104.19039 Latitude: Depth (ft. bgs) Description Caliche

Released to Imaging:

Appendix C Laboratory Analytical Reports



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

OrderNo.: 1905961

May 28, 2019

Joel Lowry Caprock Services, LLC PO Box 457 Lovington, NM 88260 TEL: (575) 704-2718

FAX

RE: Kersey State Battery

Dear Joel Lowry:

Hall Environmental Analysis Laboratory received 24 sample(s) on 5/18/2019 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report Lab Order 1905961

Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V1 @ Surf

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 9:00:00 AM

 Lab ID:
 1905961-001
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|------------------------------------|--------|----------|----------|--------------|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE (| | | | Analyst: TOM | |
| Diesel Range Organics (DRO) | ND | 10 | mg/Kg | 1 | 5/22/2019 10:00:45 AM |
| Motor Oil Range Organics (MRO) | ND | 50 | mg/Kg | 1 | 5/22/2019 10:00:45 AM |
| Surr: DNOP | 110 | 70-130 | %Rec | 1 | 5/22/2019 10:00:45 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 5/21/2019 6:01:10 PM |
| Surr: BFB | 88.3 | 73.8-119 | %Rec | 1 | 5/21/2019 6:01:10 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | mg/Kg | 1 | 5/21/2019 6:01:10 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 5/21/2019 6:01:10 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 5/21/2019 6:01:10 PM |
| Xylenes, Total | ND | 0.097 | mg/Kg | 1 | 5/21/2019 6:01:10 PM |
| Surr: 4-Bromofluorobenzene | 96.9 | 80-120 | %Rec | 1 | 5/21/2019 6:01:10 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: smb |
| Chloride | 9900 | 600 | mg/Kg | 200 | 5/23/2019 4:25:48 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 29

Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V1 @ 12"

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 9:05:00 AM

 Lab ID:
 1905961-002
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

 Analyses
 Result
 RL Qual Units
 DF
 Date Analyzed

 EPA METHOD 300.0: ANIONS
 Analyst: MRA

 Chloride
 6600
 300
 mg/Kg
 100
 5/24/2019 6:13:24 PM

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

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 2 of 29

Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V1 @ 18" R

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 9:10:00 AM

 Lab ID:
 1905961-003
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL (| Qual | Units | DF | Date Analyzed |
|---|--------|----------|------|-------|-----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | 85 | 9.6 | | mg/Kg | 1 | 5/24/2019 8:27:53 PM |
| Motor Oil Range Organics (MRO) | 110 | 48 | | mg/Kg | 1 | 5/24/2019 8:27:53 PM |
| Surr: DNOP | 140 | 70-130 | S | %Rec | 1 | 5/24/2019 8:27:53 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 5/21/2019 7:09:11 PM |
| Surr: BFB | 85.5 | 73.8-119 | | %Rec | 1 | 5/21/2019 7:09:11 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 5/21/2019 7:09:11 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 5/21/2019 7:09:11 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 5/21/2019 7:09:11 PM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 5/21/2019 7:09:11 PM |
| Surr: 4-Bromofluorobenzene | 93.7 | 80-120 | | %Rec | 1 | 5/21/2019 7:09:11 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 6300 | 300 | | mg/Kg | 100 | 5/24/2019 6:25:48 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 29

Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V2 @ Surf

Project:Kersey State BatteryCollection Date: 5/14/2019 9:15:00 AMLab ID:1905961-004Matrix: SOILReceived Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL (| Qual | Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|------|-------|-----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | ANICS | | | | | Analyst: TOM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 5/22/2019 11:29:15 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 5/22/2019 11:29:15 AM |
| Surr: DNOP | 167 | 70-130 | S | %Rec | 1 | 5/22/2019 11:29:15 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 5/21/2019 8:16:53 PM |
| Surr: BFB | 87.7 | 73.8-119 | | %Rec | 1 | 5/21/2019 8:16:53 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 5/21/2019 8:16:53 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 5/21/2019 8:16:53 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 5/21/2019 8:16:53 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 5/21/2019 8:16:53 PM |
| Surr: 4-Bromofluorobenzene | 94.7 | 80-120 | | %Rec | 1 | 5/21/2019 8:16:53 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 19000 | 600 | | mg/Kg | 200 | 5/24/2019 6:38:13 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 29

Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC

Client Sample ID: V2 @ 12"

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 9:20:00 AM

 Lab ID:
 1905961-005
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

 Analyses
 Result
 RL
 Qual
 Units
 DF
 Date Analyzed

 EPA METHOD 300.0: ANIONS
 Analyst: MRA

 Chloride
 11000
 600
 mg/Kg
 200
 5/24/2019 6:50:37 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 29

Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V2 @ 20" R

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 9:25:00 AM

 Lab ID:
 1905961-006
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|---------------------|----------|-----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OF | | Analyst: JME | | | |
| Diesel Range Organics (DRO) | 210 | 9.6 | mg/Kg | 1 | 5/24/2019 5:11:51 PM |
| Motor Oil Range Organics (MRO) | 210 | 48 | mg/Kg | 1 | 5/24/2019 5:11:51 PM |
| Surr: DNOP | 107 | 70-130 | %Rec | 1 | 5/24/2019 5:11:51 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 5/21/2019 8:39:30 PM |
| Surr: BFB | 90.4 | 73.8-119 | %Rec | 1 | 5/21/2019 8:39:30 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | mg/Kg | 1 | 5/21/2019 8:39:30 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 5/21/2019 8:39:30 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 5/21/2019 8:39:30 PM |
| Xylenes, Total | ND | 0.099 | mg/Kg | 1 | 5/21/2019 8:39:30 PM |
| Surr: 4-Bromofluorobenzene | 97.2 | 80-120 | %Rec | 1 | 5/21/2019 8:39:30 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | 11000 | 600 | mg/Kg | 200 | 5/24/2019 7:03:02 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 6 of 29

Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V3 @ Surf

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 9:30:00 AM

 Lab ID:
 1905961-007
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|---------------------|----------|----------|-----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | Analyst: JME | | | | |
| Diesel Range Organics (DRO) | 20 | 9.9 | mg/Kg | 1 | 5/24/2019 6:00:49 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | mg/Kg | 1 | 5/24/2019 6:00:49 PM |
| Surr: DNOP | 113 | 70-130 | %Rec | 1 | 5/24/2019 6:00:49 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.8 | mg/Kg | 1 | 5/21/2019 9:02:03 PM |
| Surr: BFB | 89.9 | 73.8-119 | %Rec | 1 | 5/21/2019 9:02:03 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | mg/Kg | 1 | 5/21/2019 9:02:03 PM |
| Toluene | ND | 0.048 | mg/Kg | 1 | 5/21/2019 9:02:03 PM |
| Ethylbenzene | ND | 0.048 | mg/Kg | 1 | 5/21/2019 9:02:03 PM |
| Xylenes, Total | ND | 0.096 | mg/Kg | 1 | 5/21/2019 9:02:03 PM |
| Surr: 4-Bromofluorobenzene | 98.0 | 80-120 | %Rec | 1 | 5/21/2019 9:02:03 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | 6700 | 300 | mg/Kg | 100 | 5/24/2019 7:15:26 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Chloride

Analytical Report Lab Order 1905961

Date Reported: 5/28/2019

5/24/2019 7:27:50 PM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V3 @ 12"

Project: Kersey State Battery **Collection Date:** 5/14/2019 9:35:00 AM Lab ID: 1905961-008 Matrix: SOIL Received Date: 5/18/2019 10:10:00 AM

Analyses Result **RL Qual Units** DF **Date Analyzed EPA METHOD 300.0: ANIONS** Analyst: MRA

150

mg/Kg

50

4600

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

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

Ε Value above quantitation range

J Analyte detected below quantitation limits

Sample pH Not In Range

Page 8 of 29 RL Reporting Limit

Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V3 @ 24" R

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 9:40:00 AM

 Lab ID:
 1905961-009
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qu | ıal Units | DF | Date Analyzed |
|------------------------------------|----------|----------|-----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE (| ORGANICS | | | | Analyst: JME |
| Diesel Range Organics (DRO) | 190 | 9.7 | mg/Kg | 1 | 5/24/2019 6:49:38 PM |
| Motor Oil Range Organics (MRO) | 250 | 48 | mg/Kg | 1 | 5/24/2019 6:49:38 PM |
| Surr: DNOP | 115 | 70-130 | %Rec | 1 | 5/24/2019 6:49:38 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 5/21/2019 9:24:36 PM |
| Surr: BFB | 90.1 | 73.8-119 | %Rec | 1 | 5/21/2019 9:24:36 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | mg/Kg | 1 | 5/21/2019 9:24:36 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 5/21/2019 9:24:36 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 5/21/2019 9:24:36 PM |
| Xylenes, Total | ND | 0.098 | mg/Kg | 1 | 5/21/2019 9:24:36 PM |
| Surr: 4-Bromofluorobenzene | 98.4 | 80-120 | %Rec | 1 | 5/21/2019 9:24:36 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | 4200 | 150 | mg/Kg | 50 | 5/24/2019 8:05:04 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V4 @ Surf

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 9:45:00 AM

 Lab ID:
 1905961-010
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|------------------------------------|---------|----------|----------|-----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE C | RGANICS | | | | Analyst: JME |
| Diesel Range Organics (DRO) | 30 | 9.9 | mg/Kg | 1 | 5/24/2019 11:43:59 PM |
| Motor Oil Range Organics (MRO) | 65 | 49 | mg/Kg | 1 | 5/24/2019 11:43:59 PM |
| Surr: DNOP | 83.8 | 70-130 | %Rec | 1 | 5/24/2019 11:43:59 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 5/21/2019 9:47:08 PM |
| Surr: BFB | 91.3 | 73.8-119 | %Rec | 1 | 5/21/2019 9:47:08 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | mg/Kg | 1 | 5/21/2019 9:47:08 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 5/21/2019 9:47:08 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 5/21/2019 9:47:08 PM |
| Xylenes, Total | ND | 0.098 | mg/Kg | 1 | 5/21/2019 9:47:08 PM |
| Surr: 4-Bromofluorobenzene | 98.1 | 80-120 | %Rec | 1 | 5/21/2019 9:47:08 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | 10000 | 600 | mg/Kg | 200 | 5/24/2019 8:17:29 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V4 @ 12"

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 9:50:00 AM

 Lab ID:
 1905961-011
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

 Analyses
 Result
 RL
 Qual
 Units
 DF
 Date Analyzed

 EPA METHOD 300.0: ANIONS
 Analyst: MRA

 Chloride
 5100
 300
 mg/Kg
 100
 5/24/2019 8:29:53 PM

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

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

QL Practical Quanitative Limit

8 % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: V4 @16" R

Project:Kersey State BatteryCollection Date: 5/14/2019 9:55:00 AMLab ID:1905961-012Matrix: SOILReceived Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL (| Qual | Units | DF | Date Analyzed |
|-------------------------------------|--------|---------------------|------|-------|-----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | | Analyst: JME | | | | |
| Diesel Range Organics (DRO) | 70 | 9.8 | | mg/Kg | 1 | 5/25/2019 12:33:01 AM |
| Motor Oil Range Organics (MRO) | 120 | 49 | | mg/Kg | 1 | 5/25/2019 12:33:01 AM |
| Surr: DNOP | 143 | 70-130 | S | %Rec | 1 | 5/25/2019 12:33:01 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 5/21/2019 10:09:42 PM |
| Surr: BFB | 90.6 | 73.8-119 | | %Rec | 1 | 5/21/2019 10:09:42 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 5/21/2019 10:09:42 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 5/21/2019 10:09:42 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 5/21/2019 10:09:42 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 5/21/2019 10:09:42 PM |
| Surr: 4-Bromofluorobenzene | 97.9 | 80-120 | | %Rec | 1 | 5/21/2019 10:09:42 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 6300 | 300 | | mg/Kg | 100 | 5/24/2019 8:42:18 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: NH @ Surf

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:00:00 AM

 Lab ID:
 1905961-013
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|--------------------------------------|---------------------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | Analyst: TOM | | | | |
| Diesel Range Organics (DRO) | ND | 9.5 | mg/Kg | 1 | 5/22/2019 2:04:00 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 5/22/2019 2:04:00 PM |
| Surr: DNOP | 106 | 70-130 | %Rec | 1 | 5/22/2019 2:04:00 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 5/21/2019 10:32:16 PM |
| Surr: BFB | 90.3 | 73.8-119 | %Rec | 1 | 5/21/2019 10:32:16 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | mg/Kg | 1 | 5/21/2019 10:32:16 PM |
| Toluene | ND | 0.050 | mg/Kg | 1 | 5/21/2019 10:32:16 PM |
| Ethylbenzene | ND | 0.050 | mg/Kg | 1 | 5/21/2019 10:32:16 PM |
| Xylenes, Total | ND | 0.10 | mg/Kg | 1 | 5/21/2019 10:32:16 PM |
| Surr: 4-Bromofluorobenzene | 97.7 | 80-120 | %Rec | 1 | 5/21/2019 10:32:16 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | ND | 59 | mg/Kg | 20 | 5/23/2019 12:18:01 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: NH @ 6"

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:05:00 AM

 Lab ID:
 1905961-014
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|---------------------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | Analyst: TOM | | | | |
| Diesel Range Organics (DRO) | ND | 9.6 | mg/Kg | 1 | 5/23/2019 8:52:10 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 5/23/2019 8:52:10 PM |
| Surr: DNOP | 86.7 | 70-130 | %Rec | 1 | 5/23/2019 8:52:10 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 5/21/2019 10:54:49 PM |
| Surr: BFB | 89.4 | 73.8-119 | %Rec | 1 | 5/21/2019 10:54:49 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | mg/Kg | 1 | 5/21/2019 10:54:49 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 5/21/2019 10:54:49 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 5/21/2019 10:54:49 PM |
| Xylenes, Total | ND | 0.099 | mg/Kg | 1 | 5/21/2019 10:54:49 PM |
| Surr: 4-Bromofluorobenzene | 96.3 | 80-120 | %Rec | 1 | 5/21/2019 10:54:49 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | ND | 60 | mg/Kg | 20 | 5/23/2019 12:30:25 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC

Client Sample ID: EH 1 @ Surf

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:10:00 AM

 Lab ID:
 1905961-015
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|---------------------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | Analyst: TOM | | | | |
| Diesel Range Organics (DRO) | ND | 9.6 | mg/Kg | 1 | 5/22/2019 2:48:08 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 5/22/2019 2:48:08 PM |
| Surr: DNOP | 90.8 | 70-130 | %Rec | 1 | 5/22/2019 2:48:08 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 5/22/2019 12:02:34 AM |
| Surr: BFB | 92.0 | 73.8-119 | %Rec | 1 | 5/22/2019 12:02:34 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | mg/Kg | 1 | 5/22/2019 12:02:34 AM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 5/22/2019 12:02:34 AM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 5/22/2019 12:02:34 AM |
| Xylenes, Total | ND | 0.098 | mg/Kg | 1 | 5/22/2019 12:02:34 AM |
| Surr: 4-Bromofluorobenzene | 99.5 | 80-120 | %Rec | 1 | 5/22/2019 12:02:34 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | ND | 60 | mg/Kg | 20 | 5/23/2019 12:42:50 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: EH 1 @ 6"

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:15:00 AM

 Lab ID:
 1905961-016
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qua | l Units | DF | Date Analyzed |
|--------------------------------------|---------------------|----------|---------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | Analyst: TOM | | | | |
| Diesel Range Organics (DRO) | ND | 9.6 | mg/Kg | 1 | 5/22/2019 3:10:15 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 5/22/2019 3:10:15 PM |
| Surr: DNOP | 100 | 70-130 | %Rec | 1 | 5/22/2019 3:10:15 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 5/22/2019 12:25:16 AM |
| Surr: BFB | 90.6 | 73.8-119 | %Rec | 1 | 5/22/2019 12:25:16 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | mg/Kg | 1 | 5/22/2019 12:25:16 AM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 5/22/2019 12:25:16 AM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 5/22/2019 12:25:16 AM |
| Xylenes, Total | ND | 0.097 | mg/Kg | 1 | 5/22/2019 12:25:16 AM |
| Surr: 4-Bromofluorobenzene | 97.8 | 80-120 | %Rec | 1 | 5/22/2019 12:25:16 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | 62 | 60 | mg/Kg | 20 | 5/23/2019 12:55:15 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC

Client Sample ID: EH 2 @ Surf

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:20:00 AM

 Lab ID:
 1905961-017
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|--------------------------------------|---------------------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | Analyst: TOM | | | | |
| Diesel Range Organics (DRO) | ND | 9.4 | mg/Kg | 1 | 5/23/2019 9:14:17 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | mg/Kg | 1 | 5/23/2019 9:14:17 PM |
| Surr: DNOP | 70.0 | 70-130 | %Rec | 1 | 5/23/2019 9:14:17 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 5/22/2019 12:48:01 AM |
| Surr: BFB | 90.4 | 73.8-119 | %Rec | 1 | 5/22/2019 12:48:01 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | mg/Kg | 1 | 5/22/2019 12:48:01 AM |
| Toluene | ND | 0.050 | mg/Kg | 1 | 5/22/2019 12:48:01 AM |
| Ethylbenzene | ND | 0.050 | mg/Kg | 1 | 5/22/2019 12:48:01 AM |
| Xylenes, Total | ND | 0.10 | mg/Kg | 1 | 5/22/2019 12:48:01 AM |
| Surr: 4-Bromofluorobenzene | 98.0 | 80-120 | %Rec | 1 | 5/22/2019 12:48:01 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | 200 | 60 | mg/Kg | 20 | 5/23/2019 1:07:40 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: EH 2 @ 6"

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:25:00 AM

 Lab ID:
 1905961-018
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | SANICS | | | | Analyst: TOM |
| Diesel Range Organics (DRO) | ND | 9.6 | mg/Kg | 1 | 5/23/2019 9:36:33 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 5/23/2019 9:36:33 PM |
| Surr: DNOP | 101 | 70-130 | %Rec | 1 | 5/23/2019 9:36:33 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 5/22/2019 1:10:50 AM |
| Surr: BFB | 87.9 | 73.8-119 | %Rec | 1 | 5/22/2019 1:10:50 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | mg/Kg | 1 | 5/22/2019 1:10:50 AM |
| Toluene | ND | 0.050 | mg/Kg | 1 | 5/22/2019 1:10:50 AM |
| Ethylbenzene | ND | 0.050 | mg/Kg | 1 | 5/22/2019 1:10:50 AM |
| Xylenes, Total | ND | 0.10 | mg/Kg | 1 | 5/22/2019 1:10:50 AM |
| Surr: 4-Bromofluorobenzene | 95.3 | 80-120 | %Rec | 1 | 5/22/2019 1:10:50 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | 360 | 60 | mg/Kg | 20 | 5/23/2019 1:20:04 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: SH @ Surf

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:30:00 AM

 Lab ID:
 1905961-019
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | ANICS | | | | Analyst: TOM |
| Diesel Range Organics (DRO) | ND | 9.8 | mg/Kg | 1 | 5/22/2019 4:16:32 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | mg/Kg | 1 | 5/22/2019 4:16:32 PM |
| Surr: DNOP | 103 | 70-130 | %Rec | 1 | 5/22/2019 4:16:32 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 5/22/2019 1:33:40 AM |
| Surr: BFB | 88.4 | 73.8-119 | %Rec | 1 | 5/22/2019 1:33:40 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | mg/Kg | 1 | 5/22/2019 1:33:40 AM |
| Toluene | ND | 0.050 | mg/Kg | 1 | 5/22/2019 1:33:40 AM |
| Ethylbenzene | ND | 0.050 | mg/Kg | 1 | 5/22/2019 1:33:40 AM |
| Xylenes, Total | ND | 0.10 | mg/Kg | 1 | 5/22/2019 1:33:40 AM |
| Surr: 4-Bromofluorobenzene | 95.3 | 80-120 | %Rec | 1 | 5/22/2019 1:33:40 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | ND | 60 | mg/Kg | 20 | 5/23/2019 1:32:28 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: SH @ 6"

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:35:00 AM

 Lab ID:
 1905961-020
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: TOM |
| Diesel Range Organics (DRO) | ND | 9.6 | mg/Kg | 1 | 5/23/2019 9:58:54 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 5/23/2019 9:58:54 PM |
| Surr: DNOP | 77.6 | 70-130 | %Rec | 1 | 5/23/2019 9:58:54 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 5/22/2019 1:56:28 AM |
| Surr: BFB | 90.1 | 73.8-119 | %Rec | 1 | 5/22/2019 1:56:28 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | mg/Kg | 1 | 5/22/2019 1:56:28 AM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 5/22/2019 1:56:28 AM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 5/22/2019 1:56:28 AM |
| Xylenes, Total | ND | 0.098 | mg/Kg | 1 | 5/22/2019 1:56:28 AM |
| Surr: 4-Bromofluorobenzene | 98.0 | 80-120 | %Rec | 1 | 5/22/2019 1:56:28 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: MRA |
| Chloride | ND | 60 | mg/Kg | 20 | 5/23/2019 2:34:31 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: WH 1 @ Surf

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:40:00 AM

 Lab ID:
 1905961-021
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL (| Qual | Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | SANICS | | | | | Analyst: TOM |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 5/22/2019 5:00:41 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 5/22/2019 5:00:41 PM |
| Surr: DNOP | 151 | 70-130 | S | %Rec | 1 | 5/22/2019 5:00:41 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 5/22/2019 2:19:16 AM |
| Surr: BFB | 89.1 | 73.8-119 | | %Rec | 1 | 5/22/2019 2:19:16 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 5/22/2019 2:19:16 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 5/22/2019 2:19:16 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 5/22/2019 2:19:16 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 5/22/2019 2:19:16 AM |
| Surr: 4-Bromofluorobenzene | 93.3 | 80-120 | | %Rec | 1 | 5/22/2019 2:19:16 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 2000 | 60 | | mg/Kg | 20 | 5/23/2019 2:46:55 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: WH 1 @ 6"

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:45:00 AM

 Lab ID:
 1905961-022
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Q | Qual Units | DF | Date Analyzed |
|-------------------------------------|---------|----------|------------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | RGANICS | | | | Analyst: TOM |
| Diesel Range Organics (DRO) | ND | 9.6 | mg/Kg | 1 | 5/22/2019 5:23:02 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 5/22/2019 5:23:02 PM |
| Surr: DNOP | 95.9 | 70-130 | %Rec | 1 | 5/22/2019 5:23:02 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 5/22/2019 2:42:05 AM |
| Surr: BFB | 87.3 | 73.8-119 | %Rec | 1 | 5/22/2019 2:42:05 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | mg/Kg | 1 | 5/22/2019 2:42:05 AM |
| Toluene | ND | 0.050 | mg/Kg | 1 | 5/22/2019 2:42:05 AM |
| Ethylbenzene | ND | 0.050 | mg/Kg | 1 | 5/22/2019 2:42:05 AM |
| Xylenes, Total | ND | 0.099 | mg/Kg | 1 | 5/22/2019 2:42:05 AM |
| Surr: 4-Bromofluorobenzene | 92.9 | 80-120 | %Rec | 1 | 5/22/2019 2:42:05 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: smb |
| Chloride | 550 | 60 | mg/Kg | 20 | 5/23/2019 3:48:34 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: WH 2 @ Surf

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:50:00 AM

 Lab ID:
 1905961-023
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|---------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGA | ANICS | | | | Analyst: JME |
| Diesel Range Organics (DRO) | 26 | 9.9 | mg/Kg | 1 | 5/24/2019 7:38:39 PM |
| Motor Oil Range Organics (MRO) | 98 | 50 | mg/Kg | 1 | 5/24/2019 7:38:39 PM |
| Surr: DNOP | 119 | 70-130 | %Rec | 1 | 5/24/2019 7:38:39 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 5/22/2019 3:04:51 AM |
| Surr: BFB | 87.1 | 73.8-119 | %Rec | 1 | 5/22/2019 3:04:51 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | mg/Kg | 1 | 5/22/2019 3:04:51 AM |
| Toluene | ND | 0.050 | mg/Kg | 1 | 5/22/2019 3:04:51 AM |
| Ethylbenzene | ND | 0.050 | mg/Kg | 1 | 5/22/2019 3:04:51 AM |
| Xylenes, Total | ND | 0.099 | mg/Kg | 1 | 5/22/2019 3:04:51 AM |
| Surr: 4-Bromofluorobenzene | 92.5 | 80-120 | %Rec | 1 | 5/22/2019 3:04:51 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: smb |
| Chloride | 350 | 61 | mg/Kg | 20 | 5/23/2019 11:40:19 AM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/28/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Caprock Services, LLC Client Sample ID: WH 2 @ 6"

 Project:
 Kersey State Battery
 Collection Date: 5/14/2019 10:55:00 AM

 Lab ID:
 1905961-024
 Matrix: SOIL
 Received Date: 5/18/2019 10:10:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | ANICS | | | | Analyst: JME |
| Diesel Range Organics (DRO) | 12 | 9.7 | mg/Kg | 1 | 5/24/2019 9:16:54 PM |
| Motor Oil Range Organics (MRO) | 76 | 49 | mg/Kg | 1 | 5/24/2019 9:16:54 PM |
| Surr: DNOP | 122 | 70-130 | %Rec | 1 | 5/24/2019 9:16:54 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 5/22/2019 3:27:37 AM |
| Surr: BFB | 88.9 | 73.8-119 | %Rec | 1 | 5/22/2019 3:27:37 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | mg/Kg | 1 | 5/22/2019 3:27:37 AM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 5/22/2019 3:27:37 AM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 5/22/2019 3:27:37 AM |
| Xylenes, Total | ND | 0.099 | mg/Kg | 1 | 5/22/2019 3:27:37 AM |
| Surr: 4-Bromofluorobenzene | 95.6 | 80-120 | %Rec | 1 | 5/22/2019 3:27:37 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: smb |
| Chloride | 340 | 60 | mg/Kg | 20 | 5/23/2019 11:52:44 AM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1905961**

28-May-19

Client: Caprock Services, LLC
Project: Kersey State Battery

Sample ID: MB-45118 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 45118 RunNo: 60098

Prep Date: 5/22/2019 Analysis Date: 5/22/2019 SeqNo: 2029813 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-45118 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 45118 RunNo: 60098

1.5

15

Prep Date: 5/22/2019 Analysis Date: 5/22/2019 SeqNo: 2029814 Units: mg/Kg

15.00

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

98.1

110

Sample ID: MB-45141 SampType: MBLK TestCode: EPA Method 300.0: Anions
Client ID: PBS Batch ID: 45141 RunNo: 60132

Prop Date: E/22/2010 Analysis Date: E/22/2010 Soulle: 2021525 Units: w

Prep Date: 5/23/2019 Analysis Date: 5/23/2019 SeqNo: 2031535 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-45141 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 45141 RunNo: 60132

Prep Date: 5/23/2019 Analysis Date: 5/23/2019 SeqNo: 2031536 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 94.3 90 110

Sample ID: MB-45137 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: **PBS** Batch ID: **45137** RunNo: **60144**

Prep Date: 5/22/2019 Analysis Date: 5/23/2019 SeqNo: 2031633 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-45137 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 45137 RunNo: 60144

Prep Date: 5/22/2019 Analysis Date: 5/23/2019 SegNo: 2031634 Units: mg/Kg

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

Chloride 15 1.5 15.00 0 97.8 90 110

Qualifiers:

Chloride

* Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1905961**

28-May-19

Client: Caprock Services, LLC
Project: Kersey State Battery

| Sample ID: 1905961-001AMS | SampT | ype: MS | 3 | Tes | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|--------------------------------------|------------|-----------------|-----------|-------------|---|----------|-------------|------|----------|------|--|
| Client ID: V1 @ Surf | Batch | ID: 45 0 | 080 | F | lunNo: 6 | 0056 | | | | | |
| Prep Date: 5/21/2019 | Analysis D | ate: 5/ | 22/2019 | S | SeqNo: 2 | 028020 | Units: mg/k | ίg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Diesel Range Organics (DRO) | 75 | 9.8 | 49.16 | 5.576 | 141 | 53.5 | 126 | | | S | |
| Surr: DNOP | 7.0 | | 4.916 | | 142 | 70 | 130 | | | S | |
| 0 10 10 10 10 10 10 10 | - 0 - | | _ | | | | | | | | |

| Sample ID: 1905961-001AMSI | Sampi | ype: IVIS | שפ | res | (Code: E | PA Method | 8015M/D: DIE | esei Range | Organics | |
|-----------------------------|------------|----------------|-----------|-------------|----------|-----------|--------------|------------|----------|------|
| Client ID: V1 @ Surf | Batch | 1D: 45 | 080 | F | RunNo: 6 | 0056 | | | | |
| Prep Date: 5/21/2019 | Analysis D | ate: 5/ | 22/2019 | 8 | SeqNo: 2 | 028021 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 80 | 9.8 | 48.83 | 5.576 | 152 | 53.5 | 126 | 6.43 | 21.7 | S |
| Surr: DNOP | 8.4 | | 4.883 | | 172 | 70 | 130 | 0 | 0 | S |

| Sample ID: LCS-45080 | SampT | ype: LC | S | Tes | tCode: El | PA Method | 8015M/D: Di | esel Range | e Organics | |
|-----------------------------|------------|-----------------|-----------|-------------|-----------|-----------|-------------|------------|------------|------|
| Client ID: LCSS | Batch | 1D: 45 0 | 080 | F | RunNo: 6 | 0056 | | | | |
| Prep Date: 5/21/2019 | Analysis D | ate: 5/ | 22/2019 | 8 | SeqNo: 2 | 028022 | Units: mg/k | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 67 | 10 | 50.00 | 0 | 134 | 63.9 | 124 | | | S |
| Surr: DNOP | 6.0 | | 5.000 | | 120 | 70 | 130 | | | |

| Sample ID: MB-45080 | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | | |
|--------------------------------|---|-----------------|-----------|-------------|----------|----------|-------------|------|----------|------|
| Client ID: PBS | Batch | n ID: 45 | 080 | F | RunNo: 6 | | | | | |
| Prep Date: 5/21/2019 | Analysis D | oate: 5/ | 22/2019 | 8 | SeqNo: 2 | 028023 | Units: mg/K | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 10 | | 10.00 | | 103 | 70 | 130 | | | |

| Sample ID: MB-45162 | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | | |
|--------------------------------|---|---------|-----------|-------------|----------|----------|-------------|------|----------|------|
| Client ID: PBS | Batch ID: 45162 | | | F | RunNo: 6 | | | | | |
| Prep Date: 5/23/2019 | Analysis D | ate: 5/ | 24/2019 | 8 | SeqNo: 2 | 031736 | Units: mg/k | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 10 | | 10.00 | | 101 | 70 | 130 | | | |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1905961**

28-May-19

Client: Caprock Services, LLC

Project: Kersey State Battery

Sample ID: LCS-45162 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 45162 RunNo: 60130 Prep Date: 5/23/2019 Analysis Date: 5/24/2019 SeqNo: 2031737 Units: mg/Kg PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual Diesel Range Organics (DRO) 10 0 47 50.00 93.0 63.9 124 Surr: DNOP 4.6 5.000 91.8 130

Sample ID: 1905961-024AMS SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: WH 2 @ 6" Batch ID: 45162 RunNo: 60130 Prep Date: 5/23/2019 Analysis Date: 5/24/2019 SeqNo: 2032822 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 12.21 53 9.9 49.65 82.9 53.5 126 Surr: DNOP 4.6 4.965 92.5 70 130

Sample ID: 1905961-024AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: WH 2 @ 6" Batch ID: 45162 RunNo: 60130 Prep Date: 5/23/2019 Analysis Date: 5/24/2019 SeqNo: 2032823 Units: mg/Kg SPK value SPK Ref Val %REC %RPD **RPDLimit** PQL HighLimit Qual Analyte Result LowLimit Diesel Range Organics (DRO) 53 9.8 49.21 12.21 83.0 53.5 126 0.548 21.7 Surr: DNOP 4.921 93.2 70 130 4.6 0 0

Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1905961**

28-May-19

Client: Caprock Services, LLC
Project: Kersey State Battery

Sample ID: MB-45028 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 45028 RunNo: 60047

Prep Date: 5/20/2019 Analysis Date: 5/21/2019 SeqNo: 2027163 Units: mg/Kg

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

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 860 1000 85.8 73.8 119

Sample ID: LCS-45028 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 45028 RunNo: 60047

Prep Date: 5/20/2019 Analysis Date: 5/21/2019 SeqNo: 2027164 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 5.0 25.00 O 83.1 80.1 123

Surr: BFB 1000 1000 99.6 73.8 119

Sample ID: 1905961-001AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range

Client ID: V1 @ Surf Batch ID: 45028 RunNo: 60047

Prep Date: 5/20/2019 Analysis Date: 5/21/2019 SeqNo: 2027166 Units: mg/Kg

Result SPK value SPK Ref Val HighLimit %RPD **RPDLimit** Analyte PQL %REC LowLimit Qual Gasoline Range Organics (GRO) 24 4.9 24.61 0 98.1 69.1 142 Surr: BFB 1000 984.3 103 73.8 119

Sample ID: 1905961-001AMSD SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: V1 @ Surf Batch ID: 45028 RunNo: 60047

Prep Date: 5/20/2019 Analysis Date: 5/21/2019 SeqNo: 2027167 Units: mq/Kq

SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Result PQL LowLimit Qual 4.9 Gasoline Range Organics (GRO) 24 24.51 98.2 69.1 142 0.230 20 Surr: BFB 1000 980.4 102 73.8 119 0 0

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 28 of 29

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1905961

28-May-19

Client: Caprock Services, LLC **Project:** Kersey State Battery

Sample ID: MB-45028 SampType: MBLK TestCode: EPA Method 8021B: Volatiles

Client ID: PBS Batch ID: 45028 RunNo: 60047

Prep Date: Analysis Date: 5/21/2019 SeqNo: 2027190 5/20/2019 Units: mq/Kq

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result PQL LowLimit HighLimit Qual Benzene ND 0.025 Toluene ND 0.050 0.050 Ethylbenzene ND Xylenes, Total ND 0.10

Surr: 4-Bromofluorobenzene 0.95 1.000 95.1 80 120

Sample ID: LCS-45028 SampType: LCS TestCode: EPA Method 8021B: Volatiles Client ID: LCSS Batch ID: 45028 RunNo: 60047 Analysis Date: 5/21/2019 SeqNo: 2027191 Prep Date: 5/20/2019 Units: mg/Kg PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 1.000 1.0 0.025 0 104 80 120 Benzene Toluene 1.0 0.050 1.000 0 100 80 120 0 97.2 80 0.97 0.050 1.000 120 Ethylbenzene 0 92.7 Xylenes, Total 2.8 0.10 3.000 80 120 Surr: 4-Bromofluorobenzene 1.0 1.000 101 80 120

Sample ID: 1905961-003AMS SampType: MS TestCode: EPA Method 8021B: Volatiles Client ID: V1 @ 18" R Batch ID: 45028 RunNo: 60047 Prep Date: 5/20/2019 Analysis Date: 5/21/2019 SeqNo: 2027194 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 0.024 0.9699 n 113 63.9 127 Benzene 1.1 117 0.003957

Toluene 0.048 0.9699 69.9 131 1.1 71 Ethylbenzene 1.1 0.048 0.9699 0.006353 116 132 Xylenes, Total 3.3 0.097 2.910 0 115 71.8 131 Surr: 4-Bromofluorobenzene 0.9699 1.1 109 80 120

TestCode: EPA Method 8021B: Volatiles Sample ID: 1905961-003AMSD SampType: MSD

Client ID: V1 @ 18" R Batch ID: 45028 RunNo: 60047

Prep Date: 5/20/2019 Analysis Date: 5/21/2019 SeqNo: 2027195 Units: mg/Kg

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|----------------------------|--------|-------|-----------|-------------|------|----------|-----------|------|----------|------|
| Benzene | 0.86 | 0.024 | 0.9718 | 0 | 88.4 | 63.9 | 127 | 24.3 | 20 | R |
| Toluene | 1.1 | 0.049 | 0.9718 | 0.003957 | 111 | 69.9 | 131 | 4.53 | 20 | |
| Ethylbenzene | 1.1 | 0.049 | 0.9718 | 0.006353 | 110 | 71 | 132 | 5.24 | 20 | |
| Xylenes, Total | 3.2 | 0.097 | 2.915 | 0 | 108 | 71.8 | 131 | 5.65 | 20 | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 0.9718 | | 108 | 80 | 120 | 0 | 0 | |
| | | | | | | | | | | |

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded Н

Not Detected at the Reporting Limit

POL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

Value above quantitation range

Analyte detected below quantitation limits

Sample pH Not In Range

RL Reporting Limit Page 29 of 29



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109

Sample Log-In Check List

Abuquerque, NM 87109 Sample Log-In Check
BORATORY

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

Website: www.hallenvironmental.com

| Cli | ent Name: | CAPROCK | SERVICES | , L Work | Order Num | ber: 190 | 5961 | | RcptNo: | 1 |
|--------|------------------------------------|--------------|----------------|------------------|--------------|----------|----------|-------------|--------------------------------------|--|
| Red | ceived By: | Erin Mele | endrez | 5/18/20 | 19 10:10:0 | 0 AM | | u a | 5 | |
| | mpleted By: | | 20 /19 | | 19 2:00:08 | | | UNA. | | |
| Ch | | | 20711 | | | | | | | |
| | in of Cus | MY TO SECOND | | | | 35- | | | | |
| | s Chain of Cu | | | | | Yes | | No 🗌 | Not Present | |
| 2. 1 | How was the s | sample deliv | ered? | | | Cou | rier | | | |
| Lo | g In | | | | | | | | | |
| 3. V | Vas an attem | pt made to | cool the samp | oles? | | Yes | ~ | No 🗌 | NA 🗌 | |
| 4. v | Vere all samp | les received | l at a tempera | ature of >0° C | to 6.0°C | Yes | V | No 🗆 | NA \square | |
| 5. 8 | Sample(s) in p | roper conta | iner(s)? | | | Yes | V | No 🗌 | | |
| 6. S | ufficient sam | ple volume f | or indicated t | est(s)? | | Yes | V | No 🗌 | | |
| 7. A | re samples (e | except VOA | and ONG) pr | operly preserve | ed? | Yes | V | No 🗆 | | |
| 8. V | Vas preservat | ive added to | bottles? | | | Yes | | No 🗹 | NA 🗆 | |
| 9. v | OA vials have | e zero heads | space? | | | Yes | | No 🗆 | No VOA Vials | |
| 10. V | Vere any sam | ple containe | ers received b | oroken? | | Yes | | No 🗸 | # of preserved | / |
| | oes paperwo | | | <i>(</i>) | | Yes | V | No 🗆 | bottles checked for pH: (<2 or | >12 unless noted) |
| | | | | in of Custody? | | Yes | V | No 🗆 | Adjusted? | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 13. ls | it clear what | analyses w | ere requested | 1? | | Yes | V | No 🗆 | | |
| | ere all holding f no, notify cu | | |) | | Yes | V | No 🗆 | Checked by: D | PAD 5/20/19 |
| | ial Handli | | | | | | | | | |
| | | | | with this order? | ? | Yes | | No 🗆 | NA 🗹 | |
| | Person I | | | | Date Via: | ∷ | ail 🗆 | Phone Fax | ☐ In Person | |
| | Regardir | | | | | | | | | |
| 4 | | structions: | | | | | | | | |
| 16. | Additional ren | narks: | | | | | | | | |
| 17. | Cooler Inform | 1 | | mod come t | | | | | | |
| | Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal D | ate | Signed By | | |
| | 1 | 1.6 | Good | Yes | | | | | | |

| Received by OCD: 5/13/2020 | 12:29:11 PM | | | | Page 66 of |
|--|--|------------------------|-------------------------------------|---|--|
| HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 Analysis Request | EDB (Method 504.1) PAHs by 8310 or 8270SIMS RCRA 8 Metals 8260 (VOA) 8270 (Semi-VOA) Total Coliform (Present/Absent) | | . ×××× | ×××× | email results to: Joel @ Lowngenvinomental.com |
| 01 Hav | 8081 Pesticides/8082 PCB's | | | | 3 |
| 4901 Tel. | TPH:8015D(GRO / DRO / MRO) | XX | XXX | XXX | Remarks: Pomoù l joel @ (|
| | (8021) MTBE / TMB's | XX | XXX | XX X | |
| Turn-Around Time: Standard Rush Project Name: Kersey State Battery Project #: | Sampler: Jordyne Toylor On Ice: XYes DNo # of Coolers: Cooler Temp(including CF): 1 (Coole | 8 | -004 -005 -006 -007 | 010- | Time: Relinquished by: Received by: Received by: Time: Relinquished by: Received b |
| Client: Chain-of-Custody Record Client: Capprock Services, LLC Mailing Address: P.D. Box 457 Lovington Nan 889-160 Phone #: (\$75) 704-2718 | email or Fax#: CaprockServices St. Payroil. Compression Container QA/QC Package: A Standard A Cornainer Date Time Matrix Sample Name CaprockServices St. Pagnoil Compress Manager Sampler: Joe Cooler Templination Container Type and # Type | 301 VIO SUCT. | VA@ Swrf. VA@ 20" R V3@ 30" R | VS@ 19" V4@ Swrf V4@ Swrf | Relinquished by: Relinquished by: |
| ain-of yerock dress: P | r Fax#: 🕰 | 9900 9 1905 1910 | 0920 0920 0935 0935 | 300 B B B B B B B B B B B B B B B B B B | Time: Re |
| Client: Caporo Mailing Address: Loving Ion Phone #: 6- | email or Fax#: (QA/QC Package: X Standard Accreditation: Dele (Type) | 54-19 0900 Soi | 8668 | 56666 | Date: Time: Date: Time: On Time: Date: Time: |

| Received by OCD: 5/13/202 | 0 | 12:29: | 11 P. | M [—] | | - | | | | | | | | | | 7.7 | | | | | Page 67 of |
|--|-----------|--------------------------------|-----------------------------|--------------------|--|--------------------------|--|-----------------|----------|-----------|----------|--------------|---------|----------|----------|----------|------|------|-------|------------------|--|
| HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 Analysis Regnest | 188 | [‡] OS ' [†] | 'Od | r 827 'SON ' | 10 o | ·E8 Met N , (A(| EDB (Me PAHs by RCRA 8 I 8260 (VC 8270 (Se Total Coll | × |) | | | | | | | | | | | results to: | 5/B/A joel @ Lownpenninomental.com |
| 4901 Ha | - | | | 2808 | səp | ioit | 8081 Pes | | | | | | | | | | | | | 1 | 0 |
| 94 F | - | | 4245 | | | _ | N (X∃TB 3108:H9T | × | | | | | | | | | | 5/4 | | Remarks: | Joel @ (|
| Turn-Around Time: Sday M Standard Rush Project Name: Kersey State Battery Project #: | |) Decired / | CODEL COMIN | . Jordyne Taylor | | (including CF): | We HEAL NO. | -013 | 1 / -014 | 510- | 010- | | -018 | PIV- / / | / / -020 | <u> </u> | 720- | -023 | h20-1 | Date Time F | Received by Via: COUNTENDATE Time 10 |
| Chain-of-Custody Record Client: Caprock Services, LLC Mailing Address: P.D. Box 457 Lovington NW 88960 Phone # 7575 | 0 21 4 10 | aprockservices Ste Ogmail | ☐ Level 4 (Full Validation) | ☐ Az Compliance | The country of the co | | Matrix Sample Name | Soil NH @ SURF. | "DHO 6" | EHIBSIMF. | EHI @ 6" | 1 EH 2@ SWA. | EH20 6" | SHO surf | SHO 6" | DHI | 13 | | 13 | Relinquished by: | Time: Relinquished by: 90 Place Via:COUV Court Cour |
| Client: Capacl Mailing Address: Lovington Phone #: Cars | LIGHE #. | email or Fax#:(| Standard | Accreditation: | FDD (Tyne) | | Date Time | 5-14-19 1000 | 1 1005 | 0101 | SIO! | 1000 | 1095 | 1030 | / 1035 | 01040 | 1045 | esal | 2501 | Date: Time: | Date: Time: 0/17/1/2 190 |



March 24, 2020

JOEL LOWRY

Etech Environmental & Safety Solutions

P.O. Box 301

Lovington, NM 88260

RE: KERSEY STATE HISTORICAL

Enclosed are the results of analyses for samples received by the laboratory on 03/23/20 15:36.

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

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

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

Accreditation applies to public drinking water matrices.

Celey D. Keine

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

Sincerely,

Celey D. Keene

Lab Director/Quality Manager



Analytical Results For:

Etech Environmental & Safety Solutions

JOEL LOWRY P.O. Box 301

Lovington NM, 88260

Fax To: (575) 396-1429

Received: 03/23/2020 Sampling Date: 03/20/2020

Reported: 03/24/2020 Sampling Type: Soil

Project Name: KERSEY STATE HISTORICAL Sampling Condition: Cool & Intact
Project Number: 11986 Sample Received By: Kelly Jacobson

Project Location: RURAL EDDY - GRIZZLY ENERGY

Sample ID: V1 @ 3' (H000887-01)

Chloride, SM4500Cl-B mg/kg Analyzed By: GM Reporting Limit Analyzed Method Blank BS % Recovery True Value QC RPD Qualifier Analyte Result 576 432 400 Chloride 16.0 03/24/2020 ND 108 0.00

Sample ID: V1 @ 4' (H000887-02)

| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
|----------------------|--------|-----------------|------------|--------------|-----|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 112 | 16.0 | 03/24/2020 | ND | 432 | 108 | 400 | 0.00 | |

Cardinal Laboratories *=Accredited Analyte

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Celey D. Keene

Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

ND Analyte NOT DETECTED at or above the reporting limit

RPD Relative Percent Difference

** Samples not received at proper temperature of 6°C or below.

*** Insufficient time to reach temperature.

Chloride by SM4500Cl-B does not require samples be received at or below 6°C

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

Cardinal Laboratories *=Accredited Analyte

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Celey D. Keine

Celey D. Keene, Lab Director/Quality Manager

FORM-006 Revision 1.0

ARDINAL LABORATORIES

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

| Company Name: Ete | Electi Elivilotitiettai a paicy colations, | and in | | | | |
|--|--|--|--|--|----------------|--------------------------------|
| | Joel Lowry | | P.O. #: | | | |
| Address: P.O. Box 301 | 01 | | Company: Vanguard/Grizzly | d/Grizzly | | |
| City: Lovington | State: NM | Zip: 88260 | Attn: Carmen Pitt | THE STATE OF THE S | | |
| ie # | Fax #: | (575) 396-1429 | Address: | | | |
| | Project Owner: | er: Grizzly Energy | City: | | _ | |
| me: | Kersey State Historical | | State: Zip: | de | - | |
| 2 | Rural Eddy | | Phone #: | lori | (80) | |
| Sampler Name: David Robinson | Robinson | | Fax #: | Ch | - | |
| FOR LAB USE ONLY | | MATRIX | PRESERV. SAMPLING | NG | _ | |
| Lab I.D. | Sample I.D. | G)RAB OR (C)OMP. CONTAINERS GROUNDWATER WASTEWATER SOIL OIL SLUDGE | OTHER: ACID/BASE: ICE / COOL OTHER: | TIME | | |
| 1 V1@3" | 22 | → # G V × S | × 1 | × | | |
| 7 V1 @ 4 | 4 | 1 | x 3/20/20 | × | | |
| | | | | | | |
| PLEASE NOTE: Liability and Damag analyses. All claims including those for | ************************************** | for any claim arising whether based in control to the deemed waived unless made in writing to deemed waived unless made in writing to the deemed waithout tirritation, business interruption | act or tort, shall be limited to the amount pe and received by Cardinal within 30 days aft ns, loss of use, or loss of profits incurred by | aid by the client for the ter completion of the applicable client, its subsidiaries, | | |
| Relinquished By: Relinquished By: Relinquished By: | g out of or related to the performance of services hereunder by C Date-3/19/2. Time: Time: Date: | Received By: Received By: Received By: | aim 6 sugges upon any or are acover sussess. | Phone Result: Fax Result: REMARKS: | □ Yes □ No | Add'I Phone #: Add'I Fax #: |
| Delivered Bv: (Circle One) Sampler - UPS - Bus - Other | rcle One) - 4 % | Sample Condition Cool Intact Cyes Tyes No No | ndition CHECKED BY: act (Initials) Types 1/1 | Please email results to pm@etecnenv.com. | esults to pm@e | etecneny.com. |



February 28, 2020

JOEL LOWRY

Etech Environmental & Safety Solutions

P.O. Box 301

Lovington, NM 88260

RE: KERSEY STATE HISTORICAL

Enclosed are the results of analyses for samples received by the laboratory on 02/26/20 8:50.

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

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

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

Accreditation applies to public drinking water matrices.

Celey D. Keine

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

Sincerely,

Celey D. Keene

Lab Director/Quality Manager



Analytical Results For:

Etech Environmental & Safety Solutions

JOEL LOWRY P.O. Box 301

Lovington NM, 88260

Fax To: (575) 396-1429

Received: 02/26/2020 Sampling Date: 02/25/2020

Reported: 02/28/2020 Sampling Type: Soil

Project Name: KERSEY STATE HISTORICAL Sampling Condition: Cool & Intact
Project Number: 11986 Sample Received By: Tamara Oldaker

Project Location: RURAL EDDY - GRIZZLY ENERGY

Sample ID: V1 @ 2' - R (H000614-01)

| Chloride, SM4 | 500CI-B | mg, | /kg | Analyze | d By: GM | | | | | |
|---------------|---------|--------|-----------------|------------|--------------|-----|------------|---------------|------|-----------|
| A | nalyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | | 4960 | 16.0 | 02/28/2020 | ND | 400 | 100 | 400 | 3.92 | |

Cardinal Laboratories *=Accredited Analyte

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Celey D. Keene

Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

ND Analyte NOT DETECTED at or above the reporting limit

RPD Relative Percent Difference

** Samples not received at proper temperature of 6°C or below.

*** Insufficient time to reach temperature.

- Chloride by SM4500Cl-B does not require samples be received at or below 6°C

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

Cardinal Laboratories *=Accredited Analyte

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Celeg D. Keene

Celey D. Keene, Lab Director/Quality Manager

Page 4 of 4

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

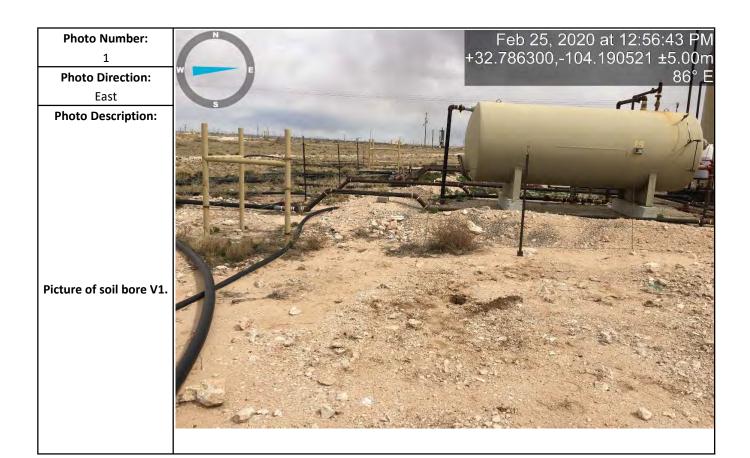
ARDINAL LABORATORIES
101 East Marland, Hobbs, NM 88240
(575) 393-2326 FAX (575) 393-2476

| Company Name: | Etech Environmental & Safety Solutions, Inc. | ions, Inc. | B/LL 70 | | | ANALYSIS REQUEST | |
|--|--|---|--|---|-----------------------------|------------------|---|
| Project Manager: | Joel Lowry | | P.O. #: | | | - 1 | |
| Address: P.O. Box 301 | lox 301 | *************************************** | Company: Vanguard/Grizzly | l/Grizzly | | | |
| City: Lovington | State: NM | Zip: 88260 | 0 | Ħ | | | |
| Phone #: (575) 3 | (575) 396-2378 Fax #: (575) 396-1429 | 396-1429 | ess: | | | | |
| Project #: 11986 | Project Owner: | er: Grizzly Energy | City: | *************************************** | | | |
| Project Name: Ke | Kersey State Historical | | State: Zip: | - | 5M) 21B) | | |
| Project Location: | Rural Eddy | | * | - | | | |
| Sampler Name: Ma | Matthew Grieco & Miguel Ramirez | | Fax #: | Chlo | - | | |
| FOR LAB USE ONLY | | P. MATRIX | PRESERV. SAMPLING | | | | |
| Lab I.D. | Sample I.D. | (G)RAB OR (C)OMF # CONTAINERS GROUNDWATER WASTEWATER SOIL OIL | SLUDGE OTHER: ACID/BASE: ICE / COOL OTHER: | TIME | | | |
| 1 <u>V</u> | V1 @ 2'-R | G 1 X | × | 12:55 X | | | |
| | | | | | | | |
| | | | | | | | |
| Trends of particular sections and sections are sections and sections and sections are sections and sections are sections and sections are sections and sections are sections are sections and sections are sections and sections are sections and sections are sections are sections are sections are sections and sections are sections a | | | | | | | |
| | | | | | | | |
| PLEASE NOTE: Liability and Dar, analyses, All claims including thos service. In no event shall Cardinal affiliates or successors arising out | PLEASE NOTE: Lability and Danages. Cardinal's liability and client's exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount paid by the client for the analyses. All claims including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 90 days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequental damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereurder by Cardinal recentless or whether such chains to be added to the performance of services hereurder by Cardinal recentless or whether such chains to be added to the performance of services hereurder by Cardinal recentless or whether such chains to be a first the control of the performance of services hereurder by Cardinal recentless or whether such chains to be added to the performance of services hereurder by Cardinal recentless or the chains to be added to the performance of services hereurder by Cardinal recentless or the chains to be added to the performance of services hereurder by Cardinal recentless or the chain is because of the chain of the performance of services hereurder by Cardinal recentless or the chain of the chain of the performance of services hereurder by Cardinal recentless or the chain of | claim arising whether based in contract or to med waived unless made in writing and rece hout limitation, business interruptions, loss o fring programmers of whether such claim is by | s exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount paid by the client for the e whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the a neal damages, including without limitation, business interruptions, loss of use, or boss of profits incurred by client, its subsidiaries services betweender by Cardinal reparaties of whether such climins is besself used. | for the f the applicable diaries, | | | |
| Relinquished By: | | Received By: | 011. | ne Result: | ☐ Yes ☐ No | Add'I Phone #: | *************************************** |
| Relinguished By: | Time: Time: | Received By: | Sellappe | Fax Result: REMARKS: | es o | Add'l Fax #: | |
| Delivered By: (Circle One) | *************************************** | Sample Condition | CHECKED BY: | r lease email resu | results to pm@etecnenv.com. | nenv.com. | |
| Sampler - UPS - Bus - Other: | -6.80 | #//3 Pres Pres | (Initials) | | | | |

Revision 1.0 FORM-006

Appendix D Photographic Log

Photographic Log



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

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

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

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

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

COMMENTS

Action 8268

COMMENTS

| Operator: | OGRID: |
|-----------------------------|---|
| Grizzly Operating, LLC | 258350 |
| 5847 San Felipe, Suite 3000 | Action Number: |
| Houston, TX 77057 | 8268 |
| | Action Type: |
| | [C-141] Release Corrective Action (C-141) |

COMMENTS

| Created By | | Comment Date |
|------------|---|-----------------|
| jharimon | Approved by Bradford Billings 12/07/2020 | 7/26/2022 |
| jharimon | Modified Rec. Plan okayed 12/07/2020 incudes boring and adjustments if groundwater encountered earlier than 55 feet | 7/26/2022 |

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