



March 31, 2022

Oakley Hayes
Environmental Specialist
Harvest Four Corners
1755 Arroyo Drive
Bloomfield, New Mexico 87413

**Subject: 2021 Annual Groundwater Report
Florance #40
San Juan County, New Mexico**

Review of 2021 Annual Groundwater Report: **Content satisfactory**

1. Continue with future work as stated within 2020 Annual Groundwater Report.
2. Continued groundwater sampling on a quarterly basis in monitoring wells MW03R, MW04, MW06R, MW07R, and MW08.
3. Continue quarterly sampling until BTEX concentrations do not exceed NMWQCC standards for eight consecutive quarters.
4. Submit the next annual monitoring report no later than March 31, 2023.

Dear Mr. Hayes

On behalf of Harvest Four Corners, LLC (Harvest), WSP USA Inc. (WSP, formally LT Environmental, Inc.) presents this annual report for activities conducted at the Florance #40 (Site), Remediation Permit Number 3RP-315-0, Incident #nAUTOfAB000190, between January and December 2021. The scope of work for this project was continued remediation and monitoring of petroleum hydrocarbon impacts to groundwater resulting from operations of a former earthen separator pit and a former dehydrator pit.

INTRODUCTION

The Site is located at latitude 36.799827 and longitude -107.678573 in Unit G, Section 21, Township 30 North, Range 8 West. The Site is near Gobernador Canyon in San Juan County, New Mexico (Figure 1). There are two separate source areas at the Site: a former Amoco Production Company (Amoco) earthen separator pit that is now the responsibility of IKAV (formerly BP America Production Company) and a former Public Service Company of New Mexico (PNM) dehydrator pit that was the responsibility of Williams and is now the responsibility of Harvest (Figure 2).

In 1996, 646 cubic yards of petroleum hydrocarbon-impacted soil were removed from the former dehydrator pit by PNM. The floor of the excavation was 17 feet below ground surface (bgs) and field screening indicated petroleum hydrocarbon-impacted soil remained at this depth. Monitoring well MW01 was installed upgradient (north) of the source area and impacted soil was observed between 40 feet and 55 feet bgs. A test hole (later converted to monitoring well MW02) was installed 24 feet south of the former dehydrator pit. Impacts to soil were observed from 20 feet bgs to the test hole's total depth of 50 feet bgs, and groundwater sampled from monitoring well MW02 contained 11,507 micrograms per liter ($\mu\text{g/L}$) of total benzene, toluene, ethylbenzene, and xylenes (BTEX).

According to a letter from the New Mexico Oil Conservation Division (NMOCD) to Amoco dated December 30, 1997, Amoco was responsible for remediation of soil and groundwater contamination downgradient of the former earthen separator pit and PNM/Williams was responsible for groundwater contamination downgradient of the former dehydrator pit.

In 1997, monitoring wells MW03 and MW04 were installed downgradient of the former dehydrator pit. In August 1997, the casing for monitoring well MW02 collapsed, and the well was replaced with monitoring well MW06 in March 2000. In addition, in 1997 and in 2000, upgradient monitoring well MW05 and downgradient monitoring well MW07 were installed, respectively.

In 1998, Blagg Engineering installed monitoring well "AMOCO" in or adjacent to the former earthen separator pit and BP (now IKAV) assumed responsibility for monitoring existing monitoring wells MW01 and MW05, as well as the newly-installed monitoring well AMOCO.

Williams purchased the former Gas Company of New Mexico (GCNM) facility from PNM in 2000 and assumed environmental liability for the former dehydrator pit. Between 2000 and 2016, Williams monitored groundwater at

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the Site. Monitoring wells MW03 and MW06 contained phase-separated hydrocarbon (PSH) at some time between 1997 and 2002; it is not known if the PSH was recovered from monitoring wells MW03 or MW06 during this time. A fully saturated, product-recovery sock was discovered in monitoring well MW01 during the February 2013 site visit, indicating product recovery had been previously conducted in monitoring well MW01. Records regarding these activities are in previous groundwater reports submitted to the NMOCD. Monitoring well AMOCO was sampled by Williams in February 2013 during a Site re-evaluation; however, since the monitoring well is in IKAV's area of responsibility, well AMOCO has not been sampled by Williams or Harvest since the 2013 event. Additionally, monitoring wells MW01 and MW05 are in IKAV's area of responsibility and have not been sampled by Williams or Harvest.

In 2018, Harvest purchased the Site from Williams and assumed environmental liability for the former dehydrator pit. Harvest has retained WSP to continue groundwater sampling requirements. In 2019, Harvest installed monitoring wells MW03R, MW06R, and MW07R to replace damaged or dry wells MW03, MW06, and MW07. Additionally, Harvest installed MW08 to further delineate petroleum hydrocarbon impacts to the west.

SCOPE OF WORK

Quarterly groundwater monitoring activities were conducted at the Site in March, June, September, and December of 2021. WSP measured groundwater elevations and collected groundwater samples from monitoring wells MW03R, MW06R, MW07R, and MW08.

WATER AND PSH LEVEL MEASUREMENTS

During each quarterly monitoring event, WSP measured depth to groundwater and total depth in all existing wells with an oil/water interface probe. The interface probe was decontaminated with Alconox™ soap and rinsed with distilled water prior to each measurement. WSP used top-of-casing elevations to determine groundwater elevations and draft inferred groundwater potentiometric surfaces to determine groundwater flow direction and gradient. Contours were inferred based on groundwater elevations and physical characteristics at the Site (topography, proximity to irrigation ditches, etc.). Groundwater elevation data are summarized in Table 1. Groundwater elevations and potentiometric surfaces are depicted for each quarterly monitoring event on Figure 2 (March 2021), Figure 3 (June 2021), Figure 4 (September 2021), and Figure 5 (December 2021).

GROUNDWATER SAMPLING

The volume of groundwater in monitoring wells was calculated and a minimum of three well casing volumes of groundwater were purged from each monitoring well (or until the monitoring well purged dry) using a new, disposable polyvinyl chloride (PVC) bailer or a dedicated PVC bailer. Once the monitoring well was purged, groundwater samples were collected into laboratory provided sample containers. Groundwater samples were submitted to Hall Environmental Analytical Laboratory (HEAL) for laboratory analysis of BTEX by Environmental Protection Agency (EPA) Method 8021. Samples were labeled with the date and time of collection, monitoring well name, project name, sample collector's name, and parameters to be analyzed. Samples were immediately sealed and packed on ice. Groundwater collection forms are presented in Enclosure A.

GROUNDWATER SAMPLING RESULTS

Groundwater flow direction at the Site is generally to the south-southwest. Measurable PSH was detected in monitoring well MW01 in the December 2021 quarterly sampling event on the upgradient former Amoco area of responsibility. Groundwater analytical results from monitoring well MW06R indicate benzene concentrations above laboratory detection limits but did not exceed the New Mexico Water Quality Control Commission (NMWQCC) standards during all 2021 sampling events. No other samples exceeded laboratory detection limits during the 2021 quarterly sampling. Groundwater analytical results are presented in Table 2, laboratory analytical reports are included in Enclosure B.



CONCLUSIONS

Laboratory analytical results indicate that benzene concentrations did not exceed the NMWQCC standard in any monitoring well during the 2021 sampling year. Based on extensive historical records indicating petroleum hydrocarbon impacts have been stable and decreasing and as such, it is expected the petroleum hydrocarbon impacts will remain stable at the Site. These conditions are conducive to continued natural attenuation of the residual benzene concentrations identified at the Site. Functional downgradient wells will assist with identifying any potential migration or change in site conditions. WSP estimates benzene concentrations will continue to decrease and remain below NMWQCC standards due to the natural biodegradation and low concentrations of benzene in monitoring wells MW06R.

MONITORING PLAN

Harvest proposes continued groundwater sampling on a quarterly basis in monitoring wells MW03R, MW04, MW06R, MW07R, and MW08. Quarterly sampling will continue until BTEX concentrations in groundwater do not exceed NMWQCC standards for eight consecutive quarters.

A subsequent annual report summarizing groundwater remediation and monitoring activities in 2022 will be submitted to the NMOCD by March 31, 2023.

WSP appreciates the opportunity to provide this report to Harvest. If there are any questions or comments regarding this 2021 Annual Groundwater Report, do not hesitate to contact Brooke Herb at (970) 385-1096 or via email at brooke.herb@WSP.com.

Kind regards,

A handwritten signature in black ink that reads 'Eric Carroll'.

Eric Carroll
Associate Geologist

A handwritten signature in black ink that reads 'Brooke Herb'.

Brooke Herb
Senior Consultant, Geologist

Enclosed:

Figure 1: Site Location Map

Figure 2: Groundwater Elevations and Analytical Results (March 2021)

Figure 3: Groundwater Elevations and Analytical Results (June 2021)

Figure 4: Groundwater Elevations and Analytical Results (September 2021)

Figure 5: Groundwater Elevations and Analytical Results (December 2021)

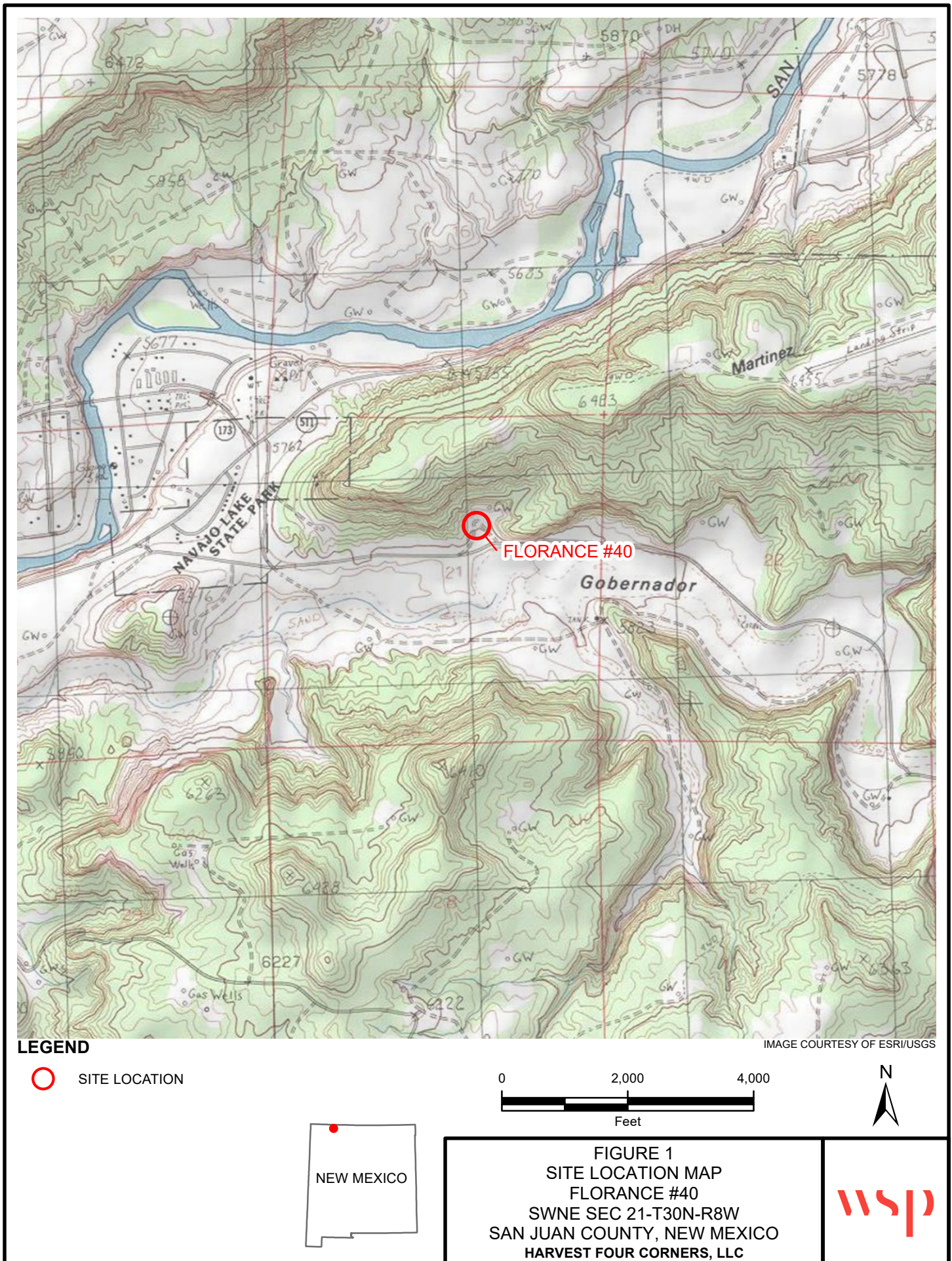
Table 1: Groundwater Elevation Summary

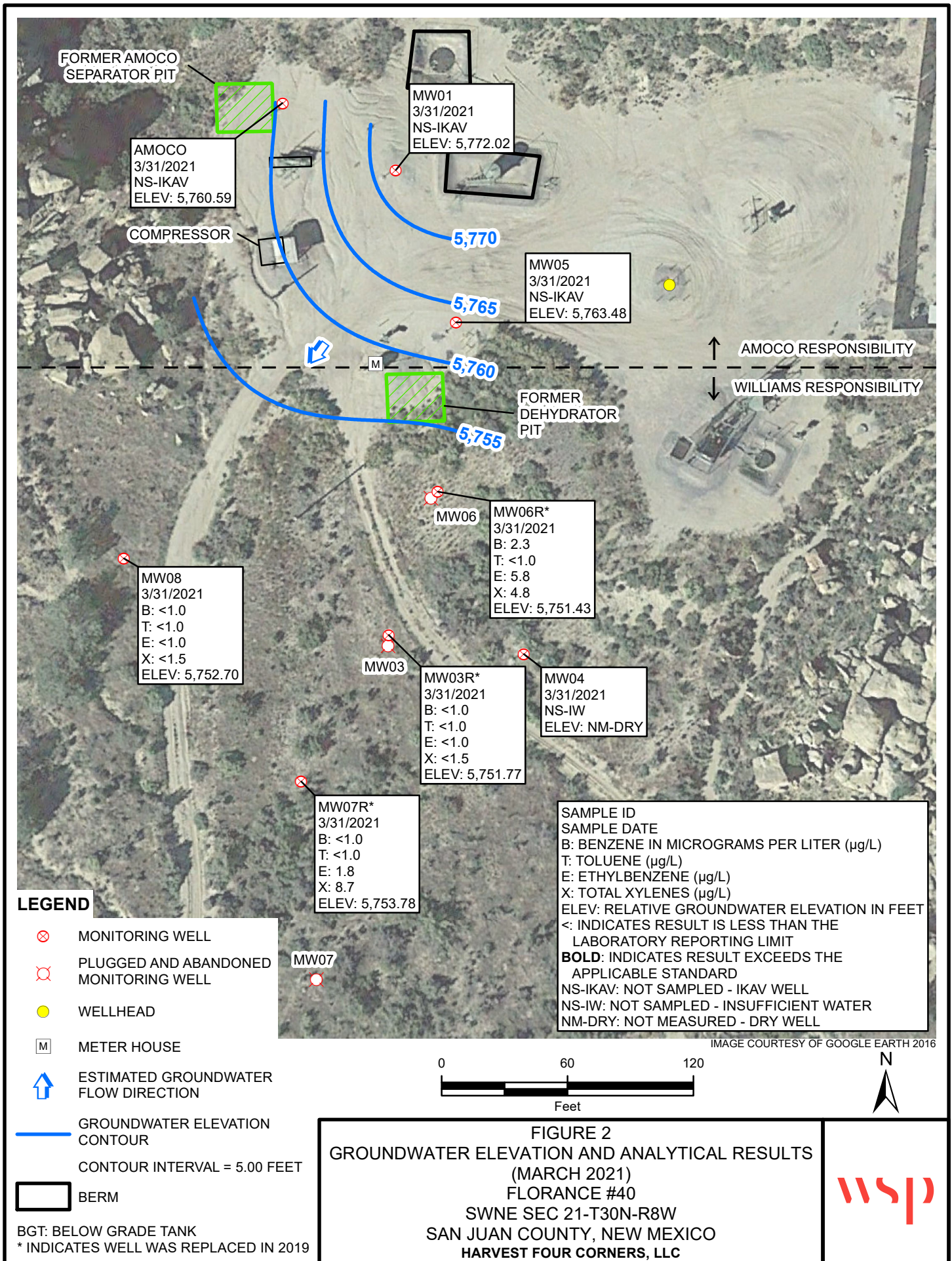
Table 2: Groundwater Analytical Results

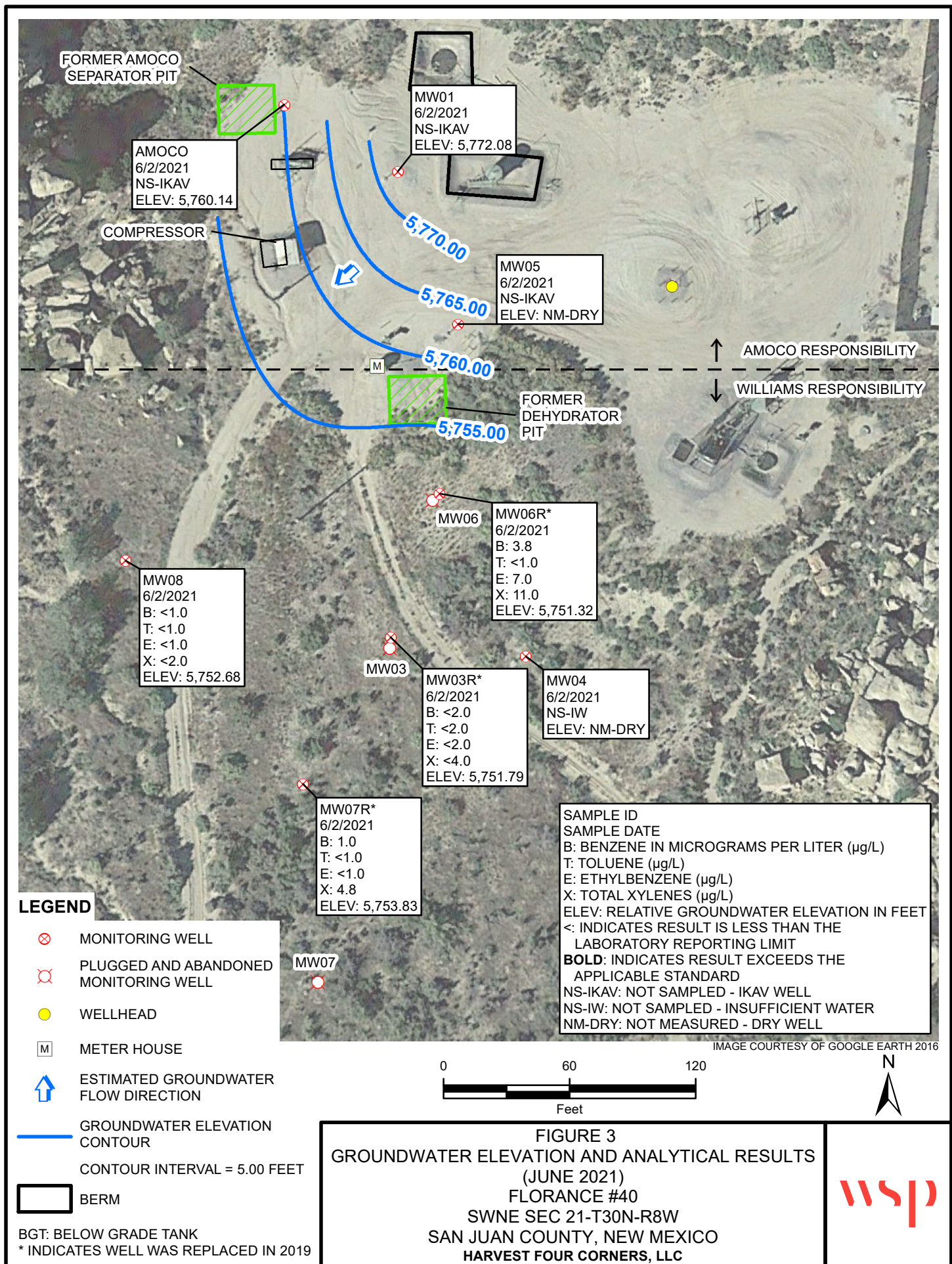
Enclosure A: Groundwater Collection Forms

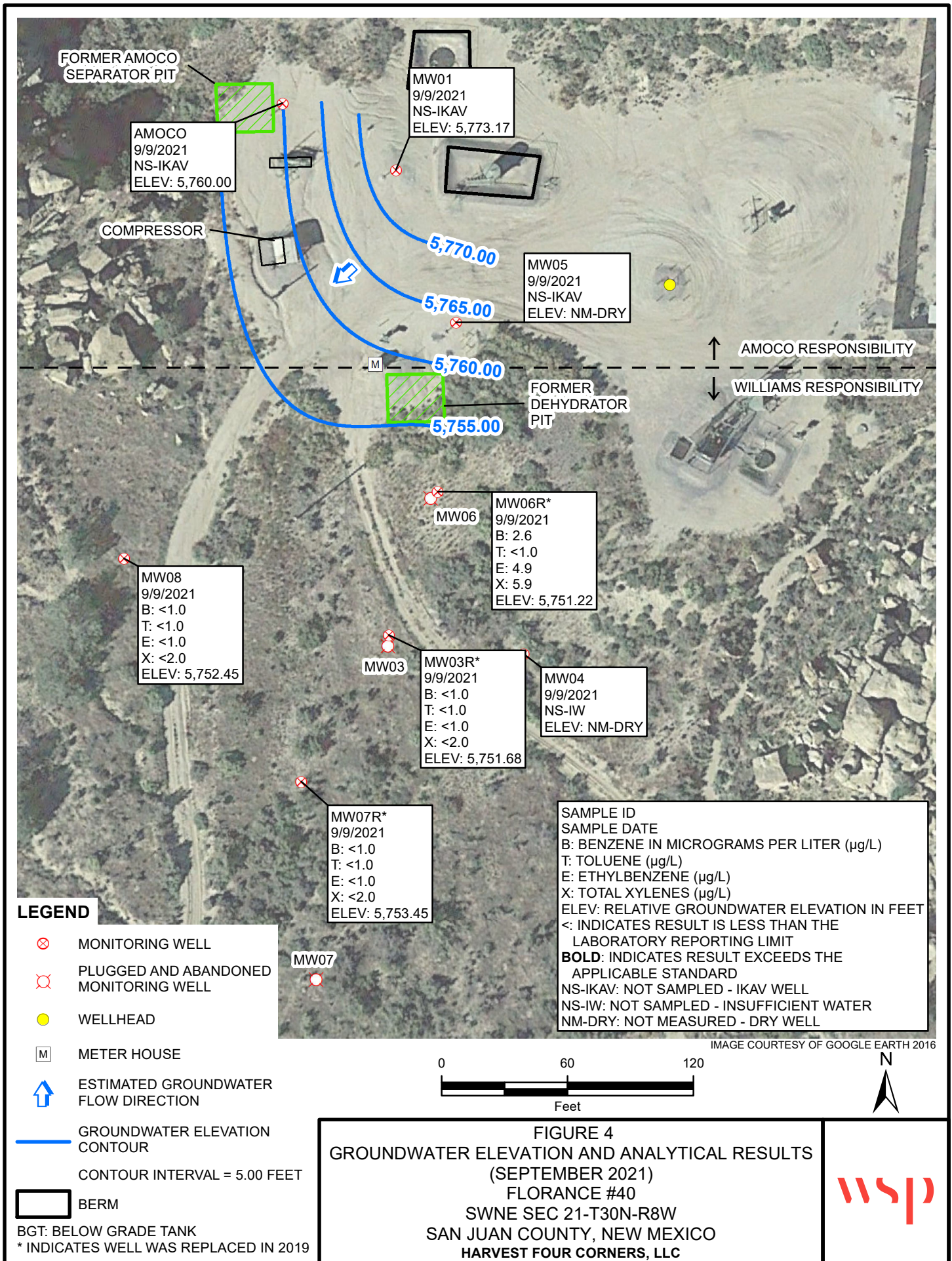
Enclosure B: Laboratory Analytical Results

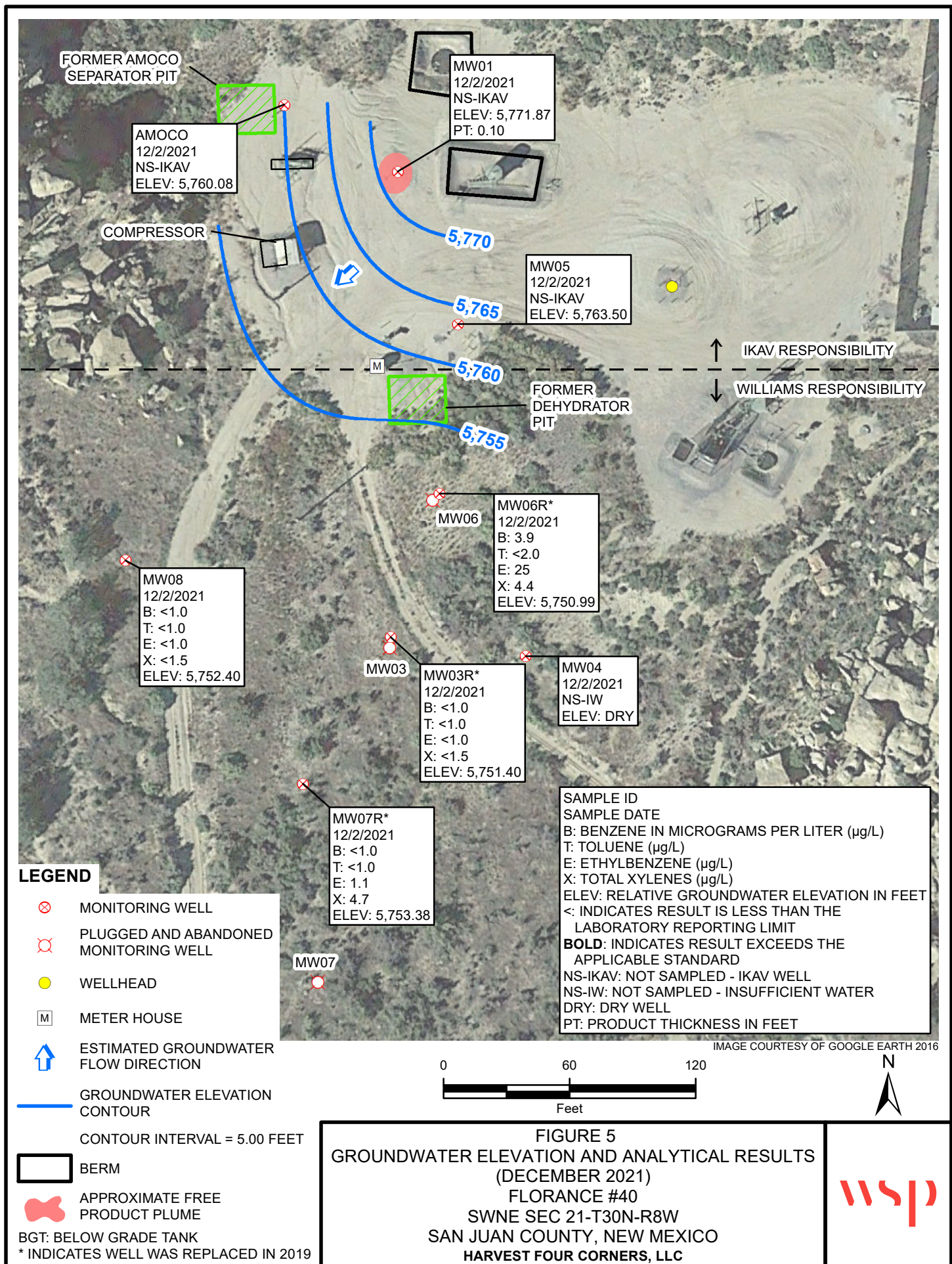
FIGURES











TABLES

Table 1
Groundwater Elevation Summary
Florance #40
San Juan County, New Mexico

| Well ID | Date | Top of Casing Elevation (feet AMSL) | Depth to Groundwater (feet BTOC) | Depth to Product (feet BTOC) | Product Thickness (feet) | Groundwater Elevation (feet AMSL) |
|----------|------------|---|--|---------------------------------|------------------------------|---|
| AMOCO | 1/3/2012 | 6,234.87 | UNK | UNK | UNK | UNK |
| AMOCO | 4/2/2012 | 6,234.87 | UNK | UNK | UNK | UNK |
| AMOCO | 6/13/2012 | 6,234.87 | UNK | UNK | UNK | UNK |
| AMOCO | 10/2/2012 | 6,234.87 | UNK | UNK | UNK | UNK |
| AMOCO | 12/6/2012 | 6,234.87 | UNK | UNK | UNK | UNK |
| AMOCO | 2/28/2013 | 6,234.87 | 61.27 | NP | NP | 6,173.60 |
| AMOCO | 6/24/2013 | 5,822.11* | 61.63 | NP | NP | 5,760.48 |
| AMOCO | 9/26/2013 | 5,822.11 | 61.64 | NP | NP | 5,760.47 |
| AMOCO | 12/6/2013 | 5,822.11 | 61.31 | NP | NP | 5,760.80 |
| AMOCO | 3/19/2014 | 5,822.11 | 61.36 | NP | NP | 5,760.75 |
| AMOCO | 6/12/2014 | 5,822.11 | 61.65 | NP | NP | 5,760.46 |
| AMOCO | 9/12/2014 | 5,822.11 | 61.73 | NP | NP | 5,760.38 |
| AMOCO | 12/4/2014 | 5,822.11 | 61.70 | NP | NP | 5,760.41 |
| AMOCO | 3/10/2015 | 5,822.11 | 61.71 | NP | NP | 5,760.40 |
| AMOCO | 6/15/2015 | 5,822.11 | 61.75 | NP | NP | 5,760.36 |
| AMOCO | 9/24/2015 | 5,822.11 | 61.82 | NP | NP | 5,760.29 |
| AMOCO | 12/17/2015 | 5,822.11 | 61.56 | NP | NP | 5,760.55 |
| AMOCO | 9/9/2016 | 5,822.11 | 61.70 | NP | NP | 5,760.41 |
| AMOCO*** | 9/30/2019 | 5,822.19 | 61.80 | NP | NP | 5,760.39 |
| AMOCO | 3/3/2020 | 5,822.19 | 61.86 | NP | NP | 5,760.33 |
| AMOCO | 6/9/2020 | 5,822.19 | 62.00 | NP | NP | 5,760.19 |
| AMOCO | 9/23/2020 | 5,822.19 | 62.07 | NP | NP | 5,760.12 |
| AMOCO | 12/1/2020 | 5,822.19 | 62.16 | NP | NP | 5,760.03 |
| AMOCO | 3/31/2021 | 5,822.19 | 61.60 | NP | NP | 5,760.59 |
| AMOCO | 6/2/2021 | 5,822.19 | 62.05 | NP | NP | 5,760.14 |
| AMOCO | 9/9/2021 | 5,822.19 | 62.19 | NP | NP | 5,760.00 |
| AMOCO | 12/2/2021 | 5,822.19 | 62.11 | NP | NP | 5,760.08 |
| | | | | | | |
| MW01 | 1/3/2012 | 6,231.60 | UNK | UNK | UNK | UNK |
| MW01 | 4/2/2012 | 6,231.60 | UNK | UNK | UNK | UNK |
| MW01 | 6/13/2012 | 6,231.60 | UNK | UNK | UNK | UNK |
| MW01 | 10/2/2012 | 6,231.60 | UNK | UNK | UNK | UNK |
| MW01 | 12/6/2012 | 6,231.60 | UNK | UNK | UNK | UNK |
| MW01** | 2/28/2013 | 6,231.60 | 45.92 | 45.90 | 0.02 | 6,185.70 |
| MW01** | 6/24/2013 | 5,818.84* | 46.00 | NP | NP | 5,772.84 |
| MW01** | 9/26/2013 | 5,818.84 | 45.35 | NP | NP | 5,773.49 |
| MW01** | 12/6/2013 | 5,818.84 | 45.42 | 45.40 | 0.02 | 5,773.44 |
| MW01 | 3/19/2014 | 5,818.84 | 45.43 | NP | NP | 5,773.41 |
| MW01 | 6/12/2014 | 5,818.84 | 45.40 | NP | NP | 5,773.44 |
| MW01 | 9/12/2014 | 5,818.84 | 45.46 | NP | NP | 5,773.38 |
| MW01 | 12/4/2014 | 5,818.84 | DRY | DRY | DRY | DRY |
| MW01 | 3/10/2015 | 5,818.84 | 44.27 | NP | NP | 5,774.57 |
| MW01 | 6/15/2015 | 5,818.84 | 45.59 | NP | NP | 5,773.25 |
| MW01 | 9/24/2015 | 5,818.84 | 45.70 | NP | NP | 5,773.14 |
| MW01 | 12/17/2015 | 5,818.84 | 45.60 | NP | NP | 5,773.24 |
| MW01 | 9/9/2016 | 5,818.84 | 45.15 | NP | NP | 5,773.69 |
| MW01*** | 9/30/2019 | 5,817.66 | 45.36 | NP | NP | 5,772.30 |
| MW01 | 3/3/2020 | 5,817.66 | 45.24 | NP | NP | 5,772.42 |
| MW01 | 6/9/2020 | 5,817.66 | 45.35 | NP | NP | 5,772.31 |
| MW01 | 9/23/2020 | 5,817.66 | 45.40 | NP | NP | 5,772.26 |
| MW01 | 12/1/2020 | 5,817.66 | 45.38 | NP | NP | 5,772.28 |
| MW01 | 3/31/2021 | 5,817.66 | 45.64 | NP | NP | 5,772.02 |
| MW01 | 6/2/2021 | 5,817.66 | 45.58 | NP | NP | 5,772.08 |
| MW01 | 9/9/2021 | 5,817.66 | 44.49 | NP | NP | 5,773.17 |
| MW01 | 12/2/2021 | 5,817.66 | 45.79 | 45.69 | 0.10 | 5,771.87 |
| | | | | | | |
| MW03 | 1/3/2012 | 6,219.05 | UNK | UNK | UNK | UNK |

Table 1
Groundwater Elevation Summary
Florance #40
San Juan County, New Mexico

| Well ID | Date | Top of Casing Elevation (feet AMSL) | Depth to Groundwater (feet BTOC) | Depth to Product (feet BTOC) | Product Thickness (feet) | Groundwater Elevation (feet AMSL) |
|----------|------------|-------------------------------------|----------------------------------|------------------------------|---------------------------|-----------------------------------|
| MW03 | 4/2/2012 | 6,219.05 | UNK | UNK | UNK | UNK |
| MW03 | 6/13/2012 | 6,219.05 | UNK | UNK | UNK | UNK |
| MW03 | 10/2/2012 | 6,219.05 | UNK | UNK | UNK | UNK |
| MW03 | 12/6/2012 | 6,219.05 | UNK | UNK | UNK | UNK |
| MW03 | 2/28/2013 | 6,219.05 | DRY | DRY | DRY | DRY |
| MW03 | 6/24/2013 | 5,806.34* | DRY | DRY | DRY | DRY |
| MW03 | 9/26/2013 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03 | 12/6/2013 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03 | 3/19/2014 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03 | 6/12/2014 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03 | 9/12/2014 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03 | 12/4/2014 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03 | 3/10/2015 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03 | 6/15/2015 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03 | 9/24/2015 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03 | 12/17/2015 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03 | 9/9/2016 | 5,806.34 | DRY | DRY | DRY | DRY |
| MW03R*** | 9/30/2019 | 5,805.45 | 48.60 | NP | NP | 5,756.85 |
| MW03R | 3/3/2020 | 5,805.45 | 49.97 | NP | NP | 5,755.48 |
| MW03R | 6/9/2020 | 5,805.45 | 48.50 | NP | NP | 5,756.95 |
| MW03R | 9/23/2020 | 5,805.45 | 49.29 | NP | NP | 5,756.16 |
| MW03R | 12/1/2020 | 5,805.45 | 53.22 | NP | NP | 5,752.23 |
| MW03R | 3/31/2021 | 5,805.45 | 53.68 | NP | NP | 5,751.77 |
| MW03R | 6/2/2021 | 5,805.45 | 53.66 | NP | NP | 5,751.79 |
| MW03R | 9/9/2021 | 5,805.45 | 53.77 | NP | NP | 5,751.68 |
| MW03R | 12/2/2021 | 5,805.45 | 54.05 | NP | NP | 5,751.40 |
| MW04 | 1/3/2012 | 6,219.64 | UNK | UNK | UNK | UNK |
| MW04 | 4/2/2012 | 6,219.64 | UNK | UNK | UNK | UNK |
| MW04 | 6/13/2012 | 6,219.64 | UNK | UNK | UNK | UNK |
| MW04 | 10/2/2012 | 6,219.64 | UNK | UNK | UNK | UNK |
| MW04 | 12/6/2012 | 6,219.64 | UNK | UNK | UNK | UNK |
| MW04 | 2/28/2013 | 6,219.64 | 46.61 | 46.59 | 0.02 | 6,173.05 |
| MW04 | 6/24/2013 | 5,806.56* | 46.72 | 46.71 | 0.01 | 5,759.85 |
| MW04 | 9/26/2013 | 5,806.56 | 48.28 | 48.25 | 0.03 | 5,758.30 |
| MW04 | 12/6/2013 | 5,806.56 | 48.44 | 48.42 | 0.02 | 5,758.14 |
| MW04 | 3/19/2014 | 5,806.56 | 48.32 | NP | NP | 5,758.24 |
| MW04 | 6/12/2014 | 5,806.56 | 48.64 | NP | NP | 5,757.92 |
| MW04 | 9/12/2014 | 5,806.56 | 49.38 | NP | NP | 5,757.18 |
| MW04 | 12/4/2014 | 5,806.56 | 49.71 | NP | NP | 5,756.85 |
| MW04 | 3/10/2015 | 5,806.56 | 49.74 | NP | NP | 5,756.82 |
| MW04 | 6/15/2015 | 5,806.56 | 49.88 | NP | NP | 5,756.68 |
| MW04 | 9/24/2015 | 5,806.56 | 50.17 | NP | NP | 5,756.39 |
| MW04 | 12/17/2015 | 5,806.56 | 50.43 | NP | NP | 5,756.13 |
| MW04 | 9/9/2016 | 5,806.56 | 51.43 | NP | NP | 5,755.13 |
| MW04*** | 9/30/2019 | 5,806.60 | 53.66 | NP | NP | 5,752.94 |
| MW04 | 3/3/2020 | 5,806.60 | 54.17 | NP | NP | 5,752.43 |
| MW04 | 6/9/2020 | 5,806.60 | 45.36 | NP | NP | 5,761.24 |
| MW04 | 9/23/2020 | 5,806.60 | 54.98 | NP | NP | 5,751.62 |
| MW04 | 12/1/2020 | 5,806.60 | 55.09 | NP | NP | 5,751.51 |
| MW04 | 3/31/2021 | 5,806.60 | DRY | NP | NP | DRY |
| MW04 | 6/2/2021 | 5,806.60 | DRY | NP | NP | DRY |
| MW04 | 9/9/2021 | 5,806.60 | DRY | NP | NP | DRY |
| MW04 | 12/2/2021 | 5,806.60 | DRY | NP | NP | DRY |
| MW05 | 1/3/2012 | 6,228.57 | UNK | UNK | UNK | UNK |

Table 1
Groundwater Elevation Summary
Florance #40
San Juan County, New Mexico

| Well ID | Date | Top of Casing Elevation (feet AMSL) | Depth to Groundwater (feet BTOC) | Depth to Product (feet BTOC) | Product Thickness (feet) | Groundwater Elevation (feet AMSL) |
|----------|------------|---|--|---------------------------------|------------------------------|---|
| MW05 | 4/2/2012 | 6,228.57 | UNK | UNK | UNK | UNK |
| MW05 | 6/13/2012 | 6,228.57 | UNK | UNK | UNK | UNK |
| MW05 | 10/2/2012 | 6,228.57 | UNK | UNK | UNK | UNK |
| MW05 | 12/6/2012 | 6,228.57 | UNK | UNK | UNK | UNK |
| MW05 | 2/28/2013 | 6,228.57 | 52.16 | NP | NP | 6,176.41 |
| MW05 | 6/24/2013 | 5,815.74* | 52.12 | NP | NP | 5,763.62 |
| MW05 | 9/26/2013 | 5,815.74 | 52.23 | NP | NP | 5,763.51 |
| MW05 | 12/6/2013 | 5,815.74 | DRY | DRY | DRY | DRY |
| MW05 | 3/19/2014 | 5,815.74 | 52.17 | NP | NP | 5,763.57 |
| MW05 | 6/12/2014 | 5,815.74 | DRY | DRY | DRY | DRY |
| MW05 | 9/12/2014 | 5,815.74 | 52.20 | NP | NP | 5,763.54 |
| MW05 | 12/4/2014 | 5,815.74 | 52.20 | NP | NP | 5,763.54 |
| MW05 | 3/10/2015 | 5,815.74 | DRY | DRY | DRY | DRY |
| MW05 | 6/15/2015 | 5,815.74 | 52.25 | NP | NP | 5,763.49 |
| MW05 | 9/24/2015 | 5,815.74 | DRY | DRY | DRY | DRY |
| MW05 | 12/17/2015 | 5,815.74 | 52.20 | NP | NP | 5,763.54 |
| MW05 | 9/9/2016 | 5,815.74 | DRY | DRY | DRY | DRY |
| MW05*** | 9/30/2019 | 5,815.79 | DRY | DRY | DRY | DRY |
| MW05 | 3/3/2020 | 5,815.79 | 52.22 | NP | NP | 5,763.57 |
| MW05 | 6/9/2020 | 5,815.79 | 52.21 | NP | NP | 5,763.58 |
| MW05 | 9/23/2020 | 5,815.79 | DRY | NP | NP | DRY |
| MW05 | 12/1/2020 | 5,815.79 | DRY | NP | NP | DRY |
| MW05 | 3/31/2021 | 5,815.79 | 52.31 | NP | NP | 5,763.48 |
| MW05 | 6/2/2021 | 5,815.79 | DRY | NP | NP | DRY |
| MW05 | 12/2/2021 | 5,815.79 | 52.29 | NP | NP | 5,763.50 |
| | | | | | | |
| MW06 | 1/3/2012 | 6,221.28 | UNK | UNK | UNK | UNK |
| MW06 | 4/2/2012 | 6,221.28 | UNK | UNK | UNK | UNK |
| MW06 | 6/13/2012 | 6,221.28 | UNK | UNK | UNK | UNK |
| MW06 | 10/2/2012 | 6,221.28 | UNK | UNK | UNK | UNK |
| MW06 | 12/6/2012 | 6,221.28 | UNK | UNK | UNK | UNK |
| MW06 | 3/6/2013 | 6,221.28 | DRY | DRY | DRY | DRY |
| MW06 | 6/24/2013 | 5,808.50* | DRY | DRY | DRY | DRY |
| MW06 | 9/26/2013 | 5,808.50 | 44.37 | NP | NP | 5,764.13 |
| MW06 | 12/6/2013 | 5,808.50 | 44.39 | NP | NP | 5,764.11 |
| MW06 | 3/19/2014 | 5,808.50 | DRY | DRY | DRY | DRY |
| MW06 | 6/12/2014 | 5,808.50 | DRY | DRY | DRY | DRY |
| MW06 | 9/12/2014 | 5,808.50 | DRY | DRY | DRY | DRY |
| MW06 | 12/4/2014 | 5,808.50 | DRY | DRY | DRY | DRY |
| MW06 | 3/10/2015 | 5,808.50 | DRY | DRY | DRY | DRY |
| MW06 | 6/15/2015 | 5,808.50 | DRY | DRY | DRY | DRY |
| MW06 | 9/24/2015 | 5,808.50 | DRY | DRY | DRY | DRY |
| MW06 | 12/17/2015 | 5,808.50 | 44.36 | NP | NP | 5,764.14 |
| MW06 | 9/9/2016 | 5,808.50 | DRY | DRY | DRY | DRY |
| | | | | | | |
| MW06R*** | 9/30/2019 | 5,808.59 | 55.28 | NP | NP | 5,753.31 |
| MW06R | 3/3/2020 | 5,080.59 | 51.83 | NP | NP | 5,028.76 |
| MW06R | 6/9/2020 | 5,808.59 | 56.01 | NP | NP | 5,752.58 |
| MW06R | 9/23/2020 | 5,808.59 | 56.42 | NP | NP | 5,752.17 |
| MW06R | 12/1/2020 | 5,808.59 | 56.70 | NP | NP | 5,751.89 |
| MW06R | 3/31/2021 | 5,808.59 | 57.16 | NP | NP | 5,751.43 |
| MW06R | 6/2/2021 | 5,808.59 | 57.27 | NP | NP | 5,751.32 |
| MW06R | 9/9/2021 | 5,808.59 | 57.37 | NP | NP | 5,751.22 |
| MW06R | 12/2/2021 | 5,808.59 | 57.60 | NP | NP | 5,750.99 |
| | | | | | | |
| MW07 | 1/3/2012 | 6,211.30 | UNK | UNK | UNK | UNK |
| MW07 | 4/2/2012 | 6,211.30 | UNK | UNK | UNK | UNK |

Table 1
Groundwater Elevation Summary
Florance #40
San Juan County, New Mexico

| Well ID | Date | Top of Casing Elevation (feet AMSL) | Depth to Groundwater (feet BTOC) | Depth to Product (feet BTOC) | Product Thickness (feet) | Groundwater Elevation (feet AMSL) |
|----------|------------|-------------------------------------|----------------------------------|------------------------------|---------------------------|-----------------------------------|
| MW07 | 6/13/2012 | 6,211.30 | UNK | UNK | UNK | UNK |
| MW07 | 10/2/2012 | 6,211.30 | UNK | UNK | UNK | UNK |
| MW07 | 12/6/2012 | 6,211.30 | UNK | UNK | UNK | UNK |
| MW07 | 2/28/2013 | 6,211.30 | DRY | DRY | DRY | DRY |
| MW07 | 6/24/2013 | 5,798.73* | DRY | DRY | DRY | DRY |
| MW07 | 9/26/2013 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 12/6/2013 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 3/19/2014 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 6/12/2014 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 9/12/2014 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 9/12/2014 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 12/4/2014 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 3/10/2015 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 6/15/2015 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 9/24/2015 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 12/17/2015 | 5,798.73 | DRY | DRY | DRY | DRY |
| MW07 | 9/9/2016 | 5,798.73 | DRY | DRY | DRY | DRY |
| | | | | | | |
| MW07R*** | 9/30/2019 | 5,803.01 | 48.59 | NP | NP | 5,754.42 |
| MW07R | 3/3/2020 | 5,803.01 | 48.64 | NP | NP | 5,754.37 |
| MW07R | 6/9/2020 | 5,803.01 | 48.72 | NP | NP | 5,754.29 |
| MW07R | 9/23/2020 | 5,803.01 | 49.10 | NP | NP | 5,753.91 |
| MW07R | 12/1/2020 | 5,803.01 | 49.29 | NP | NP | 5,753.72 |
| MW07R | 3/31/2021 | 5,803.01 | 49.23 | NP | NP | 5,753.78 |
| MW07R | 6/2/2021 | 5,803.01 | 49.18 | NP | NP | 5,753.83 |
| MW07R | 9/9/2021 | 5,803.01 | 49.56 | NP | NP | 5,753.45 |
| MW07R | 12/2/2021 | 5,803.01 | 49.63 | NP | NP | 5,753.38 |
| | | | | | | |
| MW08*** | 9/30/2019 | 5,812.70 | 58.41 | NP | NP | 5,754.29 |
| MW08 | 3/3/2020 | 5,812.70 | 58.82 | NP | NP | 5,753.88 |
| MW08 | 6/9/2020 | 5,812.70 | 59.05 | NP | NP | 5,753.65 |
| MW08 | 9/23/2020 | 5,812.70 | 59.30 | NP | NP | 5,753.40 |
| MW08 | 12/1/2020 | 5,812.70 | 59.50 | NP | NP | 5,753.20 |
| MW08 | 3/31/2021 | 5,812.70 | 60.00 | NP | NP | 5,752.70 |
| MW08 | 6/2/2021 | 5,812.70 | 60.02 | NP | NP | 5,752.68 |
| MW08 | 9/9/2021 | 5,812.70 | 60.25 | NP | NP | 5,752.45 |
| MW08 | 12/2/2021 | 5,812.70 | 60.30 | NP | NP | 5,752.40 |

AMSL - above mean sea level

BTOC - below top of casing

UNK - data are not known

NP - no product

* Top of casing elevation was resurveyed on 6/20/13

** Product recovery sock was present in well

*** Top of casing elevation resurveyed on 12/18/19

Groundwater elevation calculation in wells with product: (Top of Casing Elevation - Depth to Water) + (Product Thickness * 0.8)

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| AMOCO | 11/15/2000 | 966 | 64.4 | 1,070 | 12,700 |
| AMOCO | 1/22/2001 | 1,210 | 299 | 1,750 | 19,400 |
| AMOCO | 4/30/2001 | 1,080 | 71 | 1,030 | 11,600 |
| AMOCO | 10/16/2001 | 930 | 13 | 1,100 | 12,000 |
| AMOCO | 3/30/2002 | 610 | 790 | 1,100 | 13,000 |
| AMOCO | 6/16/2002 | 740 | ND | 3,400 | 22,000 |
| AMOCO | 12/13/2002 | 570 | ND | 670 | 8,400 |
| AMOCO | 12/3/2003 | 440 | <100 | 760 | 8,600 |
| AMOCO | 3/10/2004 | 200 | 56 | 430 | 7,400 |
| AMOCO | 6/27/2004 | 270 | 150 | 600 | 6,600 |
| AMOCO | 9/20/2004 | 210 | 61 | 430 | 3,900 |
| AMOCO | 12/6/2004 | 1,000 | 100 | 750 | 7,800 |
| AMOCO | 3/8/2005 | 330 | 94 | 730 | 5,900 |
| AMOCO | 11/30/2005 | 325 | 59.7 | 809 | 11,400 |
| AMOCO | 7/18/2006 | 375 | <20.0 | 1,100 | 9,010 |
| AMOCO | 3/27/2008 | 168 | <25.0 | 1,800 | 10,200 |
| AMOCO | 3/27/2008 | 183 | <25.0 | 3,920 | 11,000 |
| AMOCO | 6/4/2008 | 211 | <25.0 | 1,350 | 8,170 |
| AMOCO | 9/18/2008 | 169 | <50.0 | 2,110 | 17,500 |
| AMOCO | 12/5/2008 | 134 | <100 | 1,280 | 10,900 |
| AMOCO | 3/28/2009 | 130 | <100 | 1760 | 15,800 |
| AMOCO | 7/8/2009 | 220 | <50.0 | 2,350 | 16,400 |
| AMOCO | 9/11/2009 | 133 | <100 | 2,880 | 20,700 |
| AMOCO | 12/20/2019 | 106 | <10.0 | 823 | 5,450 |
| AMOCO | 3/29/2010 | 114 | <100 | 1,230 | 8,840 |
| AMOCO | 6/23/2010 | 116 | <25.0 | 3,400 | 19,000 |
| AMOCO | 9/10/2010 | 112 | <50.0 | 2,980 | 22,000 |
| AMOCO | 12/4/2010 | 103 | <50.0 | 1,710 | 10,900 |
| AMOCO | 3/11/2011 | 78.1 | 23.3 | 1,130 | 6,350 |
| AMOCO | 6/14/2011 | 88.1 | <10 | 1,980 | 14,200 |
| AMOCO | 9/12/2011 | 75.6 | <1.0 | 670 | 3,710 |
| AMOCO | 1/3/2012 | 73.8 | <5.0 | 732 | 3,380 |

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| AMOCO | 4/2/2012 | NS | NS | NS | NS |
| AMOCO | 6/13/2012 | 81.8 | 30.5 | 966 | 4,480 |
| AMOCO | 10/2/2012 | 71.6 | <5.0 | 881 | 4,320 |
| AMOCO | 12/6/2012 | 80.4 | <5.0 | 952 | 3,730 |
| AMOCO | 2/28/2013 | 60 | <50 | 650 | 4,200 |
| AMOCO | 6/24/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 9/26/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 12/6/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 3/19/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 6/12/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 9/12/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 12/4/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 3/10/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 6/15/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 9/24/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 12/17/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 9/30/2019 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 3/3/2020 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 6/9/2020 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 12/1/2020 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 3/31/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 6/2/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 9/9/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| AMOCO | 12/2/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| | | | | | |
| MW01 | 1/2/1997 | 357 | 1,550 | 1,060 | 5,830 |
| MW01 | 5/8/1997 | 3,643 | 11,525 | 1,097 | 16,005 |
| MW01 | 8/13/1997 | 3,653 | 12,785 | 1,160 | 16,191 |
| MW01 | 11/25/1997 | 3,942 | 14,574 | 1,262 | 17,568 |
| MW01 | 1/23/1998 | 4,421 | 15,035 | 1,181 | 19,184 |
| MW01 | 4/28/1998 | 4,000 | 13,000 | 1,000 | 18,800 |
| MW01 | 8/7/1998 | 3,600 | 11,000 | 970 | 15,400 |
| MW01 | 12/15/1998 | 3,800 | 7,200 | 670 | 17,900 |

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| MW01 | 2/9/1999 | 3,400 | 5,300 | 1,100 | 18,900 |
| MW01 | 4/21/1999 | 3,500 | 3,500 | 810 | 16,500 |
| MW01 | 7/28/1999 | 2,700 | 1,800 | 220 | 15,300 |
| MW01 | 11/1/1999 | 3,200 | 1,100 | 910 | 17,600 |
| MW01 | 7/13/2006 | 16 | 6 | <1.0 | 57 |
| MW01 | 1/3/2012 | NS | NS | NS | NS |
| MW01 | 4/2/2012 | NS | NS | NS | NS |
| MW01 | 6/13/2012 | NS | NS | NS | NS |
| MW01 | 10/2/2012 | NS | NS | NS | NS |
| MW01 | 12/6/2012 | 1,670 | <10.0 | 1,300 | 995 |
| MW01 | 2/28/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 6/24/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 9/12/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 12/6/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 3/19/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 6/12/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 9/12/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 12/4/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 3/10/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 6/15/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 9/24/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 12/17/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 9/30/2019 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 3/3/2020 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 6/9/2020 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 12/1/2020 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 3/31/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 6/2/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 9/9/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW01 | 12/2/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| | | | | | |
| MW03 | 2/6/1997 | 171.0 | 735 | 149 | 1,572 |
| MW03 | 5/8/1997 | 97 | 27 | 115 | 302 |

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| MW03 | 11/1/1999 | 1,600 | 820 | 640 | 6,400 |
| MW03 | 7/13/2006 | 57 | 6.3 | <1.0 | 8 |
| MW03 | 1/3/2012 | NS | NS | NS | NS |
| MW03 | 4/2/2012 | NS | NS | NS | NS |
| MW03 | 6/13/2012 | NS | NS | NS | NS |
| MW03 | 10/2/2012 | NS | NS | NS | NS |
| MW03 | 12/6/2012 | NS | NS | NS | NS |
| MW03 | 2/28/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 6/24/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 9/26/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 12/6/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 3/19/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 6/12/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 9/12/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 12/4/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 3/10/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 6/15/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 9/24/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03 | 12/17/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW03R* | 9/30/2019 | 15 | <5.0 | 250 | 58 |
| MW03R* | 3/3/2020 | 8.2 | <5.0 | 92 | 23 |
| MW03R* | 6/9/2020 | 3.9 | <1.0 | 71 | 7.8 |
| MW03R* | 9/23/2020 | <1.0 | <1.0 | <1.0 | <1.5 |
| MW03R* | 12/1/2020 | <1.0 | <1.0 | 14 | 1.6 |
| MW03R* | 3/31/2021 | <1.0 | <1.0 | <1.0 | <1.5 |
| MW03R* | 6/2/2021 | <2.0 | <2.0 | <2.0 | <4.0 |
| MW03R* | 9/9/2021 | <1.0 | <1.0 | <1.0 | <2.0 |
| MW03R* | 12/2/2021 | <1.0 | <1.0 | <1.0 | <1.5 |
| | | | | | |
| MW04 | 5/8/1997 | <0.2 | 0.3 | <0.2 | 0.5 |

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| MW04 | 8/13/1997 | <1.0 | <1.0 | <1.0 | <1.0 |
| MW04 | 11/25/1997 | <0.2 | <0.2 | <0.2 | <0.4 |
| MW04 | 1/23/1998 | <0.2 | <0.2 | <0.2 | <0.4 |
| MW04 | 11/15/2000 | <1.0 | <1.0 | <1.0 | <1.0 |
| MW04 | 1/22/2001 | 15.1 | 46.1 | 14.7 | 306 |
| MW04 | 4/30/2001 | 103 | 3.85 | 2.38 | 42.5 |
| MW04 | 10/16/2001 | <2.0 | <2.0 | <2.0 | <2.0 |
| MW04 | 3/30/2002 | 42 | 13 | 19 | 150 |
| MW04 | 6/16/2002 | 56 | 32 | 68 | 470 |
| MW04 | 9/25/2002 | 170 | 85 | 170 | 1,200 |
| MW04 | 12/13/2002 | 130 | 39 | 180 | 990 |
| MW04 | 3/8/2005 | 17 | 15 | 170 | 1,100 |
| MW04 | 7/18/2006 | <20.0 | <20.0 | 230 | 1,640 |
| MW04 | 3/27/2008 | <10.0 | <10.0 | 285 | 2,390 |
| MW04 | 6/4/2008 | <1.0 | <10.0 | 232 | 1,830 |
| MW04 | 9/18/2008 | <5.0 | 16.1 | 218 | 1,640 |
| MW04 | 12/5/2008 | <5.0 | <5.0 | 55.6 | 410 |
| MW04 | 3/28/2009 | <5.0 | <5.0 | 111 | 732 |
| MW04 | 7/8/2009 | 6.1 | <5.0 | 91.2 | 587 |
| MW04 | 9/11/2009 | <1.0 | <1.0 | 39.9 | 199 |
| MW04 | 12/20/2009 | <1.0 | <1.0 | 28.1 | 145 |
| MW04 | 3/29/2010 | <5.0 | 7.1 | 65.5 | 360 |
| MW04 | 6/23/2010 | <5.0 | <5.0 | 70.1 | 439 |
| MW04 | 9/10/2010 | <1.0 | <1.0 | 11.8 | 110 |
| MW04 | 12/4/2010 | <5.0 | <5.0 | 15.8 | 152 |
| MW04 | 3/11/2011 | <5.0 | <5.0 | 18.1 | 167 |
| MW04 | 6/14/2011 | <1.0 | <1.0 | 4.9 | 33.3 |
| MW04 | 9/12/2011 | <1.0 | <1.0 | <1.0 | 7.9 |
| MW04 | 1/3/2012 | <1.0 | <1.0 | <1.0 | 3.6 |
| MW04 | 4/2/2012 | NS | NS | NS | NS |
| MW04 | 6/13/2012 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW04 | 10/2/2012 | <5.0 | <5.0 | <5.0 | <15.0 |

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|-------------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| MW04 | 12/6/2012 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW04 | 2/28/2013 | NSP | NSP | NSP | NSP |
| MW04 | 6/24/2013 | NSP | NSP | NSP | NSP |
| MW04 | 9/26/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW04 | 12/6/2013 | NSP | NSP | NSP | NSP |
| MW04 | 3/19/2014 | <1.0 | <1.0 | 3.9 | 12 |
| MW04 | 6/12/2014 | <2.0 | <2.0 | <2.0 | 7.2 |
| MW04 | 9/12/2014 | <1.0 | <1.0 | <1.0 | 5.7 |
| MW04 | 12/4/2014 | <2.0 | <2.0 | <2.0 | 5.2 |
| MW04 | 3/10/2015 | <2.0 | <2.0 | <2.0 | <4.0 |
| MW04 | 6/15/2015 | <1.0 | <1.0 | <1.0 | <2.0 |
| MW04 | 9/24/2015 | <1.0 | <1.0 | <1.0 | <1.5 |
| MW04 | 12/17/2015 | <1.0 | <1.0 | <1.0 | <2.0 |
| MW04 | 9/30/2019 | <1.0 | <1.0 | <1.0 | <2.0 |
| MW04 | 3/3/2020 | NS | NS | NS | NS |
| MW04 | 6/9/2020 | NS | NS | NS | NS |
| MW04 | 12/1/2020 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW04 | 3/31/2021 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW04 | 6/2/2021 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW04 | 9/9/2021 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW04 | 12/2/2021 | NS-IW | NS-IW | NS-IW | NS-IW |
| | | | | | |
| MW05 | 5/8/1997 | <2.0 | 0.3 | <0.2 | 0.4 |
| MW05 | 8/13/1997 | 3,683 | 12,739 | 1,143 | 16,086 |
| MW05 | 11/25/1997 | <0.2 | <0.2 | <0.2 | <0.4 |
| MW05 | 1/23/1998 | 4,299 | 14,477 | 1,120 | 18,281 |
| MW05 | 2/9/1999 | 3,500 | 5,100 | 100 | 17,700 |
| MW05 | 4/21/1999 | 3,300 | 3,400 | 790 | 16,400 |
| MW05 | 3/21/2000 | 730 | 220 | 1,200 | 11,600 |
| MW05 | 6/14/2000 | 800 | 33 | 980 | 5,890 |
| MW05 | 11/15/2000 | 953 | 65 | 1,600 | 8,010 |
| MW05 | 1/22/2001 | 818 | <1 | 1,390 | 7,530 |

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| MW05 | 4/30/2001 | 873 | 124 | 1,450 | 4,320 |
| MW05 | 10/16/2001 | 770 | 73 | 1,300 | 8,000 |
| MW05 | 3/30/2002 | 350 | 12 | 540 | 440 |
| MW05 | 6/16/2002 | 300 | ND | 290 | 110 |
| MW05 | 9/25/2002 | 250 | 15 | 110 | 330 |
| MW05 | 12/13/2002 | 100 | ND | 48 | 150 |
| MW05 | 7/13/2006 | 22 | 8 | <1.0 | 45 |
| MW05 | 1/3/2012 | <1.0 | <1.0 | <1.0 | 3.6 |
| MW05 | 4/2/2012 | NS | NS | NS | NS |
| MW05 | 6/13/2012 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW05 | 10/2/2012 | <5.0 | <5.0 | <5.0 | <15.0 |
| MW05 | 12/6/2012 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW05 | 2/28/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 6/24/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 9/26/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 12/6/2013 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 3/19/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 6/12/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 6/12/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 9/12/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 12/4/2014 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 3/10/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 6/15/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 9/24/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 12/17/2015 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 9/30/2019 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 3/3/2020 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 6/9/2020 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 12/1/2020 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 3/31/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 6/2/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 9/9/2021 | NS-BP | NS-BP | NS-BP | NS-BP |
| MW05 | 12/2/2021 | NS-BP | NS-BP | NS-BP | NS-BP |

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| MW06 | 3/21/2000 | 4,200 | 12,000 | 1,300 | 15,200 |
| MW06 | 6/14/2000 | 4,400 | 11,000 | 1,200 | 15,200 |
| MW06 | 7/13/2006 | 795 | 1,480 | 285 | 2,450 |
| MW06 | 3/27/2008 | 3,670 | 2,150 | 1,210 | 14,300 |
| MW06 | 6/4/2008 | 2,380 | 1,370 | 580 | 11,900 |
| MW06 | 9/18/2008 | 3,600 | 278 | 1,290 | 18,100 |
| MW06 | 12/5/2008 | 1,580 | 85.3 | 828 | 10,100 |
| MW06 | 3/28/2009 | 1,790 | 95 | 886 | 15,300 |
| MW06 | 9/11/2009 | 1,200 | 95 | 523 | 3,580 |
| MW06 | 6/23/2010 | 815 | 75.3 | 32.3 | 3,090 |
| MW06 | 9/10/2010 | 674 | 129 | 28.7 | 4,010 |
| MW06 | 1/3/2012 | NS | NS | NS | NS |
| MW06 | 4/2/2012 | 86.7 | 28 | 799 | 4,240 |
| MW06 | 6/13/2012 | NS | NS | NS | NS |
| MW06 | 10/2/2012 | NS | NS | NS | NS |
| MW06 | 12/6/2012 | NS | NS | NS | NS |
| MW06 | 3/6/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 6/24/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 9/26/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 12/6/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 3/19/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 6/12/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 6/12/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 9/12/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 12/4/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 3/10/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 6/15/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 9/24/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06 | 12/17/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW06R* | 9/30/2019 | 15 | <1.0 | 7.1 | 42 |

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| MW06R* | 3/3/2020 | 4.7 | <1.0 | 1.4 | <2.0 |
| MW06R* | 6/9/2020 | 1.9 | <1.0 | <1.0 | <2.0 |
| MW06R* | 9/23/2020 | 3.7 | <1.0 | 2.7 | <3.0 |
| MW06R* | 12/1/2020 | 5.4 | <1.0 | 9.6 | <1.5 |
| MW06R* | 3/31/2021 | 2.3 | <1.0 | 5.8 | 4.8 |
| MW06R* | 6/2/2021 | 3.8 | <1.0 | 7.0 | 11 |
| MW06R* | 9/9/2021 | 2.6 | <1.0 | 4.9 | 5.9 |
| MW06R* | 12/2/2021 | 3.9 | <2.0 | 25 | 4.4 |
| | | | | | |
| MW07 | 3/21/2000 | <0.5 | <0.5 | <0.5 | 5.9 |
| MW07 | 6/14/2000 | <0.5 | <0.5 | <0.5 | <1.5 |
| MW07 | 11/15/2000 | <1.0 | <1.0 | <1.0 | <1.0 |
| MW07 | 1/22/2001 | <1.0 | 5.79 | 1.51 | 42.4 |
| MW07 | 4/30/2001 | <1.0 | <1.0 | <1.0 | <1.0 |
| MW07 | 10/16/2001 | <1.0 | <2.0 | <2.0 | 3.2 |
| MW07 | 12/3/2003 | <2.0 | <2.0 | <2.0 | <5.0 |
| MW07 | 3/10/2004 | ND | ND | ND | ND |
| MW07 | 6/27/2004 | ND | ND | ND | ND |
| MW07 | 9/20/2004 | ND | ND | ND | ND |
| MW07 | 12/6/2004 | <2.0 | <2.0 | <2.0 | <5.0 |
| MW07 | 3/8/2005 | <2.0 | <2.0 | <2.0 | 5.7 |
| MW07 | 6/19/2005 | <2.0 | <2.0 | <2.0 | <5.0 |
| MW07 | 9/15/2005 | <2.0 | <2.0 | <2.0 | <5.0 |
| MW07 | 11/30/2005 | <2.0 | <2.0 | <2.0 | <5.0 |
| MW07 | 7/13/2006 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 3/27/2008 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 6/4/2008 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 9/18/2008 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 12/5/2008 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 3/28/2009 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 7/8/2009 | <1.0 | <1.0 | <1.0 | <3.0 |

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| MW07 | 9/11/2009 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 12/20/2009 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 3/29/2010 | <5.0 | <5.0 | <5.0 | <15.0 |
| MW07 | 6/23/2010 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 9/10/2010 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 12/4/2010 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 3/11/2011 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 6/14/2011 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 9/12/2011 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 1/3/2012 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 4/2/2012 | <1.0 | <1.0 | <1.0 | <3.0 |
| MW07 | 6/13/2012 | NS | NS | NS | NS |
| MW07 | 10/2/2012 | NS | NS | NS | NS |
| MW07 | 12/6/2012 | NS | NS | NS | NS |
| MW07 | 2/28/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 6/24/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 9/26/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 12/6/2013 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 3/19/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 6/12/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 9/12/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 12/4/2014 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 3/10/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 6/15/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 9/24/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07 | 12/17/2015 | NS-IW | NS-IW | NS-IW | NS-IW |
| MW07R* | 9/30/2019 | 6.7 | <1.0 | 78 | 200 |
| MW07R* | 3/3/2020 | 1.1 | <1.0 | 1.1 | 2.3 |
| MW07R* | 6/9/2020 | 2.1 | <1.0 | 5.1 | 18 |
| MW07R* | 9/23/2020 | 1.1 | <1.0 | <1.0 | 6.4 |
| MW07R* | 12/1/2020 | 1.9 | <1.0 | 3.1 | 15 |
| MW07R* | 3/31/2021 | <1.0 | <1.0 | 1.8 | 8.7 |

Table 2

Groundwater Laboratory Analytical Results

Florance #40

San Juan County, New Mexico

| Well Name | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|------------------------|-------------|----------------|----------------|---------------------|----------------------|
| NMWQCC Standard (µg/L) | | 5 | 1000 | 700 | 620 |
| MW07R* | 6/2/2021 | 1.0 | <1.0 | <1.0 | 4.8 |
| MW07R* | 9/9/2021 | <1.0 | <1.0 | <1.0 | <2.0 |
| MW07R* | 12/2/2021 | <1.0 | <1.0 | 1.1 | 4.7 |
| | | | | | |
| MW08 | 9/30/2019 | <1.0 | <1.0 | <1.0 | <2.0 |
| MW08 | 3/3/2020 | <1.0 | <1.0 | <1.0 | <2.0 |
| MW08 | 6/9/2020 | <1.0 | <1.0 | <1.0 | <2.0 |
| MW08 | 9/23/2020 | <1.0 | <1.0 | <1.0 | <1.5 |
| MW08 | 12/1/2020 | <1.0 | <1.0 | <1.0 | <1.5 |
| MW08 | 3/31/2021 | <1.0 | <1.0 | <1.0 | <1.5 |
| MW08 | 6/2/2021 | <1.0 | <1.0 | <1.0 | <2.0 |
| MW08 | 9/9/2021 | <1.0 | <1.0 | <1.0 | <2.0 |
| MW08 | 12/2/2021 | <1.0 | <1.0 | <1.0 | <1.5 |

NOTES:

µg/L - micrograms per liter

Bold indicates sample exceeds NMWQCC standard

< - indicates result is less than laboratory reporting detection limit

NMWQCC - New Mexico Water Quality Control Commission

NS- BP - not sampled, monitoring well is BP's responsibility

NS - not sampled

NS-IW - not sampled - Insufficient water

NSP - not sampled due to the presence of free phase hydrocarbons in the well

* - indicates well was replaced in 2019

ENCLOSURE A – GROUNDWATER COLLECTION FORMS



848 E. 2nd Ave.
Durango, Colorado 81301
T 970.385.1096

Date: 3-31-21



WSP USA Inc.

848 E. 2nd Ave.
Durango, Colorado 81301
T 970.385.1096

Groundwater Sample Collection Form

Project Name: Quarterly Groundwater Monitoring
Project Number: _____

Project Location: Florance #40
 Sampler: _____

Sample ID: MWBR
Sample Date: 3-31-21
Laboratory: Hall Environmental
Analyses: BTEX 8021

Matrix: Groundwater
Sample Time: 600
Shipping Method: Hand Delivery

Depth to Water: 57.16
Time: _____

Total Depth of Well: 59.51
Depth to Product: _____

Vol. of Water to Purge: ≈ 1.25 gallons (height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols

Method of Purging: PVC bailer

Method of Sampling: PVC bailer

[illegible]

Comments: Crab Sample

Describe Deviations from SOP:

Signature: 

Date: 3-31-21



T 970.385.1096

Released to Imaging: 11/28/2022 3:00:18 PM



848 E. 2nd Ave.
Durango, Colorado 81301
T 970.385.1096

Groundwater Sample Collection Form

Total Depth of Well: 69.00
Depth to Product: ND

Vol. of Water to Purge: ~ 4.5 gallons (height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols

Method of Purging: PVC bailer

Method of Sampling: PVC bailer

[illegible]

Comments: _____

Describe Deviations from SOP: _____

Signature:  Date: 3-31-21

Date: 3-31-21

848 E. 2nd Ave.
Durango, Colorado 81301
T 970.385.1096

Groundwater Sample Collection Form

Project Name: Quarterly Groundwater Monitoring
Project Number: TE040321002

Project Location: Florance #40
 Sampler: Josh Adams

Sample ID: MW-3R
Sample Date: 6-2-2021
Laboratory: Hall Environmental
Analyses: BTEX 8021

Matrix: Groundwater
Sample Time: 1110
Shipping Method: Hand Delivery

Depth to Water: 53.66
Time:

Total Depth of Well: 55.79
Depth to Product: ND

Vol. of Water to Purge: ~1.0 gallons (height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols.
Method of Purging: PVC bailer
Method of Sampling: PVC bailer

[illegible]

Comments: water was black turbid, no green, sulfur odor

Describe Deviations from SOP:

Describe Deviations from SOP: graph sample due to insufficient H_2O
used $HgCl_2$ UOA's

Signature:

Date:

6-2-202



| | |
|--|---|
| Project Name: Quarterly Groundwater Monitoring | Project Location: Florance #40 |
| Project Number: TE090321002 | Sampler: Josh Adams |
| Sample ID: MW-6R | Matrix: Groundwater |
| Sample Date: 6-2-2021 | Sample Time: 1145 |
| Laboratory: Hall Environmental | Shipping Method: Hand Delivery |
| Analyses: BTEX 8021 | |
| Depth to Water: 57.27 | Total Depth of Well: 60.40 |
| Time: 1130 | Depth to Product: ND |
| Vol. of Water to Purge: ~1.5 gallons | (height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols |
| Method of Purging: PVC bailer | |
| Method of Sampling: PVC bailer | |

[illegible]

Comments: water was grey/brown turbid, no smell/odor

Describe Deviations from SOP:

sampled after purging 0.25 gallons down
to well bailing dry

Signature:

Signature: JD Adams

Date: 6-2-2021



848 E 2nd Ave
Durango, Colorado 81301
T 970 385 1096

Groundwater Sample Collection Form

Project Location: Florance #40
 Sampler: Josh Adams

Sample ID: MW-7R
Sample Date: 6-2-2021
Laboratory: Hall Environmental
Analyses: BTEX 8021

Matrix: Groundwater
Sample Time: 1045
Shipping Method: Hand Delivery

Depth to Water: 49.18
Time: 600

Total Depth of Well: 5550
Depth to Product: ND

Vol. of Water to Purge: ~ 3.0 gallons (height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols
Method of Purging: PVC ~~gallons~~ bailer
Method of Sampling: PVC bailer

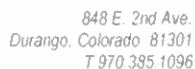
[illegible]

Comments: brown turbid, no sheen/odor

Describe Deviations from SOP:

Signature: Date: 6-2-2021

Date: 6-2-2021



Date:

6-2-202

| | | | |
|----------------------|--|------------------|---------------------------|
| Sample Location | Florance #40 | Client | Harvest Four Corners, LLC |
| Sample Date | 9-9-21 | Project Name | Florance #40 |
| Sample Time | 11:15 | Project # | |
| Sample ID | MW-6R | Sampler | Boyd Matheson |
| Analyses | BTEX 8021 | | |
| Matrix | Groundwater | Laboratory | Hall Environmental |
| Turn Around Time | Standard | | Courier |
| Depth to Water | 57.37 | TD of Well | 60.35 |
| Time | 10:58 | Depth to Product | NA |
| Vol. of H2O to purge | $(60.35 - 57.37) \cdot 0.1631 \cdot 3 = 1.4$ <small>(height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols</small> | | |
| Method of Purging | Bailer | | |
| Method of Sampling | Bailer | | |

[illegible]

Comments: DRY @ 0.75 gallons

Describe Deviations from SOP:

Signature: Bill Lunte

Date: _____



| | | | |
|----------------------|---|------------------|---------------------------|
| Sample Location | Florance #40 | Client | Harvest Four Corners, LLC |
| Sample Date | 9-9-21 | Project Name | Florance #40 |
| Sample Time | | Project # | |
| Sample ID | HW-04 | Sampler | Bong Matheson |
| Analyses | BTEX 8021 | | |
| Matrix | Groundwater | Laboratory | Hall Environmental |
| Turn Around Time | Standard | | Courier |
| Depth to Water | Drug | TD of Well | 55.40 |
| Time | | Depth to Product | NA |
| Vol. of H2O to purge | $(55.40 - 35.40) * 0.1631 * 3 = 0$ (height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols | | |
| Method of Purging | Bailer | | |
| Method of Sampling | Bailer | | |

[illegible]

Comments: No water to sample

Describe Deviations from SOP:

Signature: Paul Luster

Date:



| | | | |
|----------------------|---|------------------|---------------------------|
| Sample Location | Florance #40 | Client | Harvest Four Corners, LLC |
| Sample Date | 9-9-21 | Project Name | Florance #40 |
| Sample Time | 1400 | Project # | |
| Sample ID | HW-07R | Sampler | Brenda Henderson |
| Analyses | BTEX 8021 | | |
| Matrix | Groundwater | Laboratory | Hall Environmental |
| Turn Around Time | Standard | | Courier |
| Depth to Water | 49.56 | TD of Well | 55.64 |
| Time | 13:37 | Depth to Product | NA |
| Vol. of H2O to purge | $(55.64 - 49.56) \cdot 0.1631 \cdot 3 = 2.97$ <small>(height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols</small> | | |
| Method of Purging | Boiler | | |
| Method of Sampling | Boiler | | |

[illegible]

Comments: Dir @ 2.25 gal

Describe Deviations from SOP:

Signature: 

Date:

LTE

6

Signature: [Signature] Date: _____



Water Sample Collection Form

| | | | |
|---|--------------|------------------|---------------------------|
| Sample Location | Florance #40 | Client | Harvest Four Corners, LLC |
| Sample Date | 12/2/21 | Project Name | Florance #40 |
| Sample Time | 14:10 | Project # | |
| Sample ID | MW-38 | Sampler | E. Carroll |
| Analyses | BTEX 8021 | | |
| Matrix | Groundwater | Laboratory | Hall Environmental |
| Turn Around Time | Standard | | Courier |
| Depth to Water | 54.05 | TD of Well | 55.81 |
| Time | | Depth to Product | |
| Vol. of H2O to purge | 0.8 | | |
| (height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols | | | |
| Method of Purging | bailer | | |
| Method of Sampling | bailer | | |

| Time | Vol. Removed (gal.) | Total Vol H2O removed (gal.) | pH (std. units) | Temp. (C) | Conductivity (us or ms) | Comments |
|-------|---------------------|------------------------------|-----------------|-----------|-------------------------|-------------------------------|
| 14:00 | 0.25 | 0.25 | 7.38 | 16.3 | 2.07 | Turbid, grey, no sheen / odor |
| 14:05 | 0.25 | 0.50 | 7.11 | 16.0 | 2.01 | |
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Comments: Dry @ 0.5 gallons

Describe Deviations from SOP:

Signature: E. Carroll Date: 12/2/21



Water Sample Collection Form

| | |
|-----------------|--------------|
| Sample Location | Florance #40 |
|-----------------|--------------|

Client Harvest Four Corners, LLC

Sample Date 12-2-21

Project Name **Florance #40**

Sample Time NS

Project # _____

Sample ID Mw-4

Sampler E. Carro'

Analyses BTEX 8021

BTEX 8021

| Matrix | Groundwater |
|--------|-------------|
|--------|-------------|

Laboratory Hall Environmental

| Turn Around Time | Standard |
|------------------|----------|
|------------------|----------|

Standard

Courier _____

Depth to Water DRF

DRF

TD of Well 100

Time _____

Depth to Product _____

Vol. of H₂O to purge _____

(height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols

Method of Purging _____

Method of Sampling _____

[illegible]

Comments: *DRV*

Describe Deviations from SOP:

Signature: Evelyn Carr

Date: 12/2/21

Water Sample Collection Form

| | |
|----------------------|--------------|
| Sample Location | Florance #40 |
| Sample Date | 12-2-21 |
| Sample Time | 19:50 13:45 |
| Sample ID | MW-GR |
| Analyses | BTEX 8021 |
| Matrix | Groundwater |
| Turn Around Time | Standard |
| Depth to Water | 57-60 |
| Time | |
| Vol. of H2O to purge | 1.3 gal |

| | |
|------------------|---------------------------|
| Client | Harvest Four Corners, LLC |
| Project Name | Florance #40 |
| Project # | |
| Sampler | E. Carroll |
| Laboratory | Hall Environmental |
| | Courier |
| TD of Well | 60.40 |
| Depth to Product | N/A |

Method of Purging Bailer
Method of Sampling Bailer

[illegible]

Comments: DRY @ 0.75 gcu

Describe Deviations from SOP:

Signature: Eric Carroll

Date: 12/2/21

Water Sample Collection Form

Sample Location Florance #40 Client Harvest Four Corners, LLC
 Sample Date 12-2-21 Project Name Florance #40
 Sample Time 14:30 Project # _____
 Sample ID MW-7 Sampler E. Carroll
 Analyses BTEX 8021
 Matrix Groundwater Laboratory Hall Environmental
 Turn Around Time Standard Courier _____
 Depth to Water 49.63 TD of Well SS-75
 Time _____ Depth to Product NA
 Vol. of H2O to purge 3 gal
 (height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols
 Method of Purging Bailer
 Method of Sampling Bailer

| Time | Vol. Removed (gal.) | Total Vol H2O removed (gal.) | pH (std. units) | Temp. (C) | Conductivity (us or ms) | Comments |
|-------|---------------------|------------------------------|-----------------|-----------|-------------------------|-------------------------------|
| 14:18 | 0.5 | 0.5 | 7.51 | 16.5 | 3.41 | clear colorless no green odor |
| 14:20 | | 1.0 | 7.43 | 16.3 | 3.37 | |
| 14:22 | | 1.5 | 7.26 | 16.3 | 3.27 | |
| 14:24 | | 2.0 | 7.17 | 16.2 | 3.28 | |
| 14:26 | | 2.5 | 7.14 | 16.2 | 3.27 | |
| 14:28 | | 3.0 | 7.11 | 16.2 | 3.27 | |
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Comments: _____

 Describe Deviations from SOP: _____

Signature: E. Carroll

Date: 12/2/21



Water Sample Collection Form

Sample Location Florance #40 Client Harvest Four Corners, LLC
 Sample Date 12-2-21 Project Name Florance #40
 Sample Time _____ Project # _____
 Sample ID MW-8 Sampler E. Carroll
 Analyses BTEX 8021
 Matrix Groundwater Laboratory Hall Environmental
 Turn Around Time Standard Courier _____
 Depth to Water 60.30 TD of Well 69.09
 Time 15:00 Depth to Product NA
 Vol. of H2O to purge 4.3
 (height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols

Method of Purging _____

Method of Sampling _____

| Time | Vol. Removed (gal.) | Total Vol H2O removed (gal.) | pH (std. units) | Temp. (C) | Conductivity (us or ms) | Comments |
|-------|---------------------|------------------------------|-----------------|-----------|-------------------------|-------------------------------|
| 14:40 | 0.5 | 0.5 | 7.30 | 16.3 | 3.40 | Clear colorless no Sheen/odor |
| 14:42 | | 1.0 | 7.17 | 16.1 | 3.28 | |
| 14:45 | | 1.5 | 7.15 | 16.0 | 3.27 | |
| 14:48 | | 2.0 | 7.11 | 16.1 | 3.25 | |
| 14:51 | | 2.5 | 7.04 | 16.1 | 3.25 | |
| 14:54 | | 3.0 | 7.01 | 16.1 | 3.25 | |
| 14:57 | | 3.5 | 6.99 | 16.1 | 3.23 | |
| 14:59 | | 4.0 | 6.99 | 16.1 | 3.25 | |
| | | | | | | |
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| | | | | | | |

Comments: _____

Describe Deviations from SOP: _____

Signature: E. CarrollDate: 12-2-21

ENCLOSURE B – LABORATORY ANALYTICAL RESULTS



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

April 12, 2021

Brooke Herb

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX:

RE: Florance 40

OrderNo.: 2104006

Dear Brooke Herb:

Hall Environmental Analysis Laboratory received 4 sample(s) on 4/1/2021 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,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2104006

Date Reported: 4/12/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: MW07R

Project: Florance 40

Collection Date: 3/31/2021 1:55:00 PM

Lab ID: 2104006-001

Matrix: GROUNDWA

Received Date: 4/1/2021 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|--------|------|-------|----|----------------------|---------------------|
| EPA METHOD 8260: VOLATILES SHORT LIST | | | | | | | Analyst: BRM |
| Benzene | ND | 1.0 | | µg/L | 1 | 4/9/2021 12:13:45 PM | A76574 |
| Toluene | ND | 1.0 | | µg/L | 1 | 4/9/2021 12:13:45 PM | A76574 |
| Ethylbenzene | 1.8 | 1.0 | | µg/L | 1 | 4/9/2021 12:13:45 PM | A76574 |
| Xylenes, Total | 8.7 | 1.5 | | µg/L | 1 | 4/9/2021 12:13:45 PM | A76574 |
| Surr: 1,2-Dichloroethane-d4 | 103 | 70-130 | | %Rec | 1 | 4/9/2021 12:13:45 PM | A76574 |
| Surr: Dibromofluoromethane | 102 | 70-130 | | %Rec | 1 | 4/9/2021 12:13:45 PM | A76574 |
| Surr: Toluene-d8 | 102 | 70-130 | | %Rec | 1 | 4/9/2021 12:13:45 PM | A76574 |

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

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

Page 1 of 6

Analytical Report

Lab Order 2104006

Date Reported: 4/12/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: MW03R

Project: Florance 40

Collection Date: 3/31/2021 2:07:00 PM

Lab ID: 2104006-002

Matrix: GROUNDWA

Received Date: 4/1/2021 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|--------|------|-------|----|---------------------|---------------------|
| EPA METHOD 8260: VOLATILES SHORT LIST | | | | | | | Analyst: BRM |
| Benzene | ND | 1.0 | | µg/L | 1 | 4/8/2021 1:42:47 PM | R76562 |
| Toluene | ND | 1.0 | | µg/L | 1 | 4/8/2021 1:42:47 PM | R76562 |
| Ethylbenzene | ND | 1.0 | | µg/L | 1 | 4/8/2021 1:42:47 PM | R76562 |
| Xylenes, Total | ND | 1.5 | | µg/L | 1 | 4/8/2021 1:42:47 PM | R76562 |
| Surr: 1,2-Dichloroethane-d4 | 97.1 | 70-130 | | %Rec | 1 | 4/8/2021 1:42:47 PM | R76562 |
| Surr: Dibromofluoromethane | 95.7 | 70-130 | | %Rec | 1 | 4/8/2021 1:42:47 PM | R76562 |
| Surr: Toluene-d8 | 105 | 70-130 | | %Rec | 1 | 4/8/2021 1:42:47 PM | R76562 |

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

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

Page 2 of 6

Analytical Report

Lab Order 2104006

Date Reported: 4/12/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: MW08

Project: Florance 40

Collection Date: 3/31/2021 2:40:00 PM

Lab ID: 2104006-003

Matrix: GROUNDWA

Received Date: 4/1/2021 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|--------|------|-------|----|---------------------|---------------------|
| EPA METHOD 8260: VOLATILES SHORT LIST | | | | | | | Analyst: BRM |
| Benzene | ND | 1.0 | | µg/L | 1 | 4/8/2021 2:09:57 PM | R76562 |
| Toluene | ND | 1.0 | | µg/L | 1 | 4/8/2021 2:09:57 PM | R76562 |
| Ethylbenzene | ND | 1.0 | | µg/L | 1 | 4/8/2021 2:09:57 PM | R76562 |
| Xylenes, Total | ND | 1.5 | | µg/L | 1 | 4/8/2021 2:09:57 PM | R76562 |
| Surr: 1,2-Dichloroethane-d4 | 110 | 70-130 | | %Rec | 1 | 4/8/2021 2:09:57 PM | R76562 |
| Surr: Dibromofluoromethane | 111 | 70-130 | | %Rec | 1 | 4/8/2021 2:09:57 PM | R76562 |
| Surr: Toluene-d8 | 98.0 | 70-130 | | %Rec | 1 | 4/8/2021 2:09:57 PM | R76562 |

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

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

Page 3 of 6

Analytical Report

Lab Order 2104006

Date Reported: 4/12/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: MW06R

Project: Florance 40

Collection Date: 3/31/2021 3:00:00 PM

Lab ID: 2104006-004

Matrix: GROUNDWA

Received Date: 4/1/2021 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|--------|------|-------|----|----------------------|---------------------|
| EPA METHOD 8260: VOLATILES SHORT LIST | | | | | | | Analyst: BRM |
| Benzene | 2.3 | 1.0 | | µg/L | 1 | 4/9/2021 12:40:54 PM | A76574 |
| Toluene | ND | 1.0 | | µg/L | 1 | 4/9/2021 12:40:54 PM | A76574 |
| Ethylbenzene | 5.8 | 1.0 | | µg/L | 1 | 4/9/2021 12:40:54 PM | A76574 |
| Xylenes, Total | 4.8 | 1.5 | | µg/L | 1 | 4/9/2021 12:40:54 PM | A76574 |
| Surr: 1,2-Dichloroethane-d4 | 93.5 | 70-130 | | %Rec | 1 | 4/9/2021 12:40:54 PM | A76574 |
| Surr: Dibromofluoromethane | 90.7 | 70-130 | | %Rec | 1 | 4/9/2021 12:40:54 PM | A76574 |
| Surr: Toluene-d8 | 103 | 70-130 | | %Rec | 1 | 4/9/2021 12:40:54 PM | A76574 |

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

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

Page 4 of 6

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2104006

12-Apr-21

Client: Harvest
Project: Florance 40

| Sample ID: 100ng lcs | SampType: LCS | | TestCode: EPA Method 8260: Volatiles Short List | | | | | | | |
|-----------------------------|--------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: R76562 | | RunNo: 76562 | | | | | | | |
| Prep Date: | Analysis Date: 4/8/2021 | | SeqNo: 2712446 | | Units: µg/L | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 22 | 1.0 | 20.00 | 0 | 108 | 70 | 130 | | | |
| Toluene | 20 | 1.0 | 20.00 | 0 | 101 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 11 | | 10.00 | | 105 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 11 | | 10.00 | | 106 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 11 | | 10.00 | | 105 | 70 | 130 | | | |
| Surr: Toluene-d8 | 9.5 | | 10.00 | | 95.5 | 70 | 130 | | | |

| Sample ID: mb | SampType: MBLK | | TestCode: EPA Method 8260: Volatiles Short List | | | | | | | |
|-----------------------------|--------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: R76562 | | RunNo: 76562 | | | | | | | |
| Prep Date: | Analysis Date: 4/8/2021 | | SeqNo: 2712477 | | Units: µg/L | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 1.0 | | | | | | | | |
| Toluene | ND | 1.0 | | | | | | | | |
| Ethylbenzene | ND | 1.0 | | | | | | | | |
| Xylenes, Total | ND | 1.5 | | | | | | | | |
| Surr: 1,2-Dichloroethane-d4 | 10 | | 10.00 | | 103 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 10 | | 10.00 | | 102 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 11 | | 10.00 | | 106 | 70 | 130 | | | |
| Surr: Toluene-d8 | 10 | | 10.00 | | 102 | 70 | 130 | | | |

| Sample ID: 100ng lcs | SampType: LCS | | TestCode: EPA Method 8260: Volatiles Short List | | | | | | | |
|-----------------------------|--------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: A76574 | | RunNo: 76574 | | | | | | | |
| Prep Date: | Analysis Date: 4/9/2021 | | SeqNo: 2714019 | | Units: µg/L | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 21 | 1.0 | 20.00 | 0 | 107 | 70 | 130 | | | |
| Toluene | 19 | 1.0 | 20.00 | 0 | 94.6 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 11 | | 10.00 | | 112 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 10 | | 10.00 | | 102 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 11 | | 10.00 | | 113 | 70 | 130 | | | |
| Surr: Toluene-d8 | 9.8 | | 10.00 | | 97.9 | 70 | 130 | | | |

| Sample ID: mb | SampType: MBLK | | TestCode: EPA Method 8260: Volatiles Short List | | | | | | | |
|-----------------------|--------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: A76574 | | RunNo: 76574 | | | | | | | |
| Prep Date: | Analysis Date: 4/9/2021 | | SeqNo: 2714055 | | Units: µg/L | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 1.0 | | | | | | | | |
| Toluene | ND | 1.0 | | | | | | | | |

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2104006

12-Apr-21

Client: Harvest

Project: Florance 40

| | | | | | | | | | | |
|-----------------------------|-------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: mb | SampType: MBLK | TestCode: EPA Method 8260: Volatiles Short List | | | | | | | | |
| Client ID: PBW | Batch ID: A76574 | RunNo: 76574 | | | | | | | | |
| Prep Date: | Analysis Date: 4/9/2021 | SeqNo: 2714055 Units: µg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Ethylbenzene | ND | 1.0 | | | | | | | | |
| Xylenes, Total | ND | 1.5 | | | | | | | | |
| Surr: 1,2-Dichloroethane-d4 | 10 | | 10.00 | | 103 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 10 | | 10.00 | | 103 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 10 | | 10.00 | | 104 | 70 | 130 | | | |
| Surr: Toluene-d8 | 10 | | 10.00 | | 103 | 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 Quantitative Limit

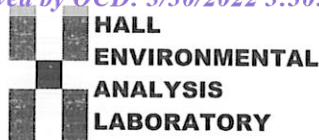
S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit



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

Sample Log-In Check List

Client Name: Harvest

Work Order Number: 2104006

RcptNo: 1

Received By: Desiree Dominguez 4/1/2021 8:00:00 AM

Completed By: Desiree Dominguez 4/1/2021 8:32:07 AM

Reviewed By: SPA 4.1.21

ID2

ID2

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4$ " for AQ VOA? Yes ☒ No ☐ NA ☐
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: _____

IO
4/1/21

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 0.6 | Good | Yes | | | |



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

June 09, 2021

Monica Smith

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX

RE: Florance 40

OrderNo.: 2106175

Dear Monica Smith:

Hall Environmental Analysis Laboratory received 4 sample(s) on 6/3/2021 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,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a light blue horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order: 2106175

Date Reported: 6/9/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Lab Order: 2106175

Project: Florance 40

Lab ID: 2106175-001

Collection Date: 6/2/2021 11:10:00 AM

Client Sample ID: MW-3R

Matrix: GROUNDWATER

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|--------|------|-------|----|---------------------|--------------|
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: CCM |
| Benzene | ND | 2.0 | | µg/L | 2 | 6/8/2021 4:20:00 PM | R78912 |
| Toluene | ND | 2.0 | | µg/L | 2 | 6/8/2021 4:20:00 PM | R78912 |
| Ethylbenzene | ND | 2.0 | | µg/L | 2 | 6/8/2021 4:20:00 PM | R78912 |
| Xylenes, Total | 18 | 4.0 | | µg/L | 2 | 6/8/2021 4:20:00 PM | R78912 |
| Surr: 4-Bromofluorobenzene | 97.1 | 70-130 | | %Rec | 2 | 6/8/2021 4:20:00 PM | R78912 |

Lab ID: 2106175-002

Collection Date: 6/2/2021 10:45:00 AM

Client Sample ID: MW-7R

Matrix: GROUNDWATER

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|--------|------|-------|----|---------------------|--------------|
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: CCM |
| Benzene | 1.0 | 1.0 | P | µg/L | 1 | 6/8/2021 4:40:00 PM | R78912 |
| Toluene | ND | 1.0 | P | µg/L | 1 | 6/8/2021 4:40:00 PM | R78912 |
| Ethylbenzene | ND | 1.0 | P | µg/L | 1 | 6/8/2021 4:40:00 PM | R78912 |
| Xylenes, Total | 4.8 | 2.0 | P | µg/L | 1 | 6/8/2021 4:40:00 PM | R78912 |
| Surr: 4-Bromofluorobenzene | 99.3 | 70-130 | P | %Rec | 1 | 6/8/2021 4:40:00 PM | R78912 |

Lab ID: 2106175-003

Collection Date: 6/2/2021 11:45:00 AM

Client Sample ID: MW-6R

Matrix: GROUNDWATER

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|--------|------|-------|----|---------------------|--------------|
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: CCM |
| Benzene | 3.8 | 1.0 | | µg/L | 1 | 6/8/2021 5:40:00 PM | R78912 |
| Toluene | ND | 1.0 | | µg/L | 1 | 6/8/2021 5:40:00 PM | R78912 |
| Ethylbenzene | 7.0 | 1.0 | | µg/L | 1 | 6/8/2021 5:40:00 PM | R78912 |
| Xylenes, Total | 11 | 2.0 | | µg/L | 1 | 6/8/2021 5:40:00 PM | R78912 |
| Surr: 4-Bromofluorobenzene | 91.1 | 70-130 | | %Rec | 1 | 6/8/2021 5:40:00 PM | R78912 |

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

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

Analytical Report

Lab Order: 2106175

Date Reported: 6/9/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Lab Order: 2106175

Project: Florance 40

Lab ID: 2106175-004

Collection Date: 6/2/2021 12:45:00 PM

Client Sample ID: MW-8

Matrix: GROUNDWATER

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|--------|------|-------|----|---------------------|---------------------|
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: CCM |
| Benzene | ND | 1.0 | | µg/L | 1 | 6/8/2021 6:00:00 PM | R78912 |
| Toluene | ND | 1.0 | | µg/L | 1 | 6/8/2021 6:00:00 PM | R78912 |
| Ethylbenzene | ND | 1.0 | | µg/L | 1 | 6/8/2021 6:00:00 PM | R78912 |
| Xylenes, Total | ND | 2.0 | | µg/L | 1 | 6/8/2021 6:00:00 PM | R78912 |
| Surr: 4-Bromofluorobenzene | 83.6 | 70-130 | | %Rec | 1 | 6/8/2021 6:00:00 PM | R78912 |

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

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

Page 2 of 3

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2106175

09-Jun-21

Client: Harvest
Project: Florance 40

| Sample ID: 100ng BTEX lcs | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------------|--------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: R78912 | RunNo: 78912 | | | | | | | | |
| Prep Date: | Analysis Date: 6/8/2021 | SeqNo: 2768309 Units: µg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 19 | 1.0 | 20.00 | 0 | 95.9 | 80 | 120 | | | |
| Toluene | 20 | 1.0 | 20.00 | 0 | 97.7 | 80 | 120 | | | |
| Ethylbenzene | 20 | 1.0 | 20.00 | 0 | 101 | 80 | 120 | | | |
| Xylenes, Total | 60 | 2.0 | 60.00 | 0 | 99.4 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 17 | | 20.00 | | 84.4 | 70 | 130 | | | |

| Sample ID: MB | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------|--------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: R78912 | RunNo: 78912 | | | | | | | | |
| Prep Date: | Analysis Date: 6/8/2021 | SeqNo: 2768310 Units: µg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 1.0 | | | | | | | | |
| Toluene | ND | 1.0 | | | | | | | | |
| Ethylbenzene | ND | 1.0 | | | | | | | | |
| Xylenes, Total | ND | 2.0 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 17 | | 20.00 | | 86.6 | 70 | 130 | | | |

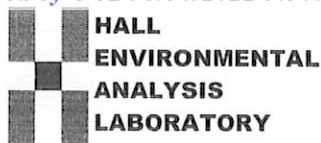
| Sample ID: 100ng BTEX lcs2 | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------------|--------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: B78912 | RunNo: 78912 | | | | | | | | |
| Prep Date: | Analysis Date: 6/8/2021 | SeqNo: 2769199 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 17 | | 20.00 | | 84.9 | 70 | 130 | | | |

| Sample ID: MB2 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------|--------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: B78912 | RunNo: 78912 | | | | | | | | |
| Prep Date: | Analysis Date: 6/8/2021 | SeqNo: 2769200 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 17 | | 20.00 | | 83.5 | 70 | 130 | | | |

Qualifiers:

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



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

Sample Log-In Check List

Client Name: **Harvest**Work Order Number: **2106175**RcptNo: **1**Received By: **Juan Rojas**

6/3/2021 7:55:00 AM

*Juan Rojas*Completed By: **Desiree Dominguez**

6/3/2021 9:08:04 AM

Desiree Dominguez

Reviewed By:

*IO**06-03-21*

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4"$ for AQ VOA? Yes ☒ No ☐ NA ☐
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: *YRG 6/03/21*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1 | 0.7 | Good | Yes | | | |
| 2 | 2.0 | Good | Yes | | | |

Chain-of-Custody Record

Client: Harvest Midstream

Mailing Address:

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)Accreditation: ☐ Az Compliance☐ NELAC ☐ Other☐ EDD (Type)

Project Manager:

WSP - Brooke HerbSampler: Josh AdamsOn Ice: ☒ Yes ☐ No# of Coolers: 2Cooler Temp (including CP): 0.8-0.150.7 (°C)

Container Type and #

Preservative Type

HEAL No.

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Turn-Around Time:

☒ Standard ☐ Rush

Project Name:

Florance 40

Project #:

Analysis Request

TPH:8015D(GRO / DRO / MRO)

8081 Pesticides/8082 PCB's

EDB (Method 504.1)

PAHs by 8310 or 8270SIMS

RCRA 8 Metals

Cl, F, Br, NO₃, PO₄, SO₄

8260 (VOA)

8270 (Semi-VOA)

Total Coliform (Present/Absent)

Remarks: Josh.adams@wsp.com
danny.burns@wsp.com
eric.carroll@wsp.comReceived by: Christina Woot Date: 6/12/21 Time: 17:20
Received by: Christina Woot Date: 6/12/21 Time: 17:55

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



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

September 23, 2021

Monica Sandoval

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX

RE: Florance 40

OrderNo.: 2109517

Dear Monica Sandoval:

Hall Environmental Analysis Laboratory received 4 sample(s) on 9/10/2021 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,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order: 2109517

Date Reported: 9/23/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Lab Order: 2109517

Project: Florance 40

Lab ID: 2109517-001

Collection Date: 9/9/2021 11:15:00 AM

Client Sample ID: MW-6R

Matrix: GROUNDWATER

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|--------|------|-------|----|----------------------|--------------|
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | 2.6 | 1.0 | | µg/L | 1 | 9/14/2021 1:39:36 PM | B81272 |
| Toluene | ND | 1.0 | | µg/L | 1 | 9/14/2021 1:39:36 PM | B81272 |
| Ethylbenzene | 4.9 | 1.0 | | µg/L | 1 | 9/14/2021 1:39:36 PM | B81272 |
| Xylenes, Total | 5.9 | 2.0 | | µg/L | 1 | 9/14/2021 1:39:36 PM | B81272 |
| Surr: 4-Bromofluorobenzene | 94.6 | 70-130 | | %Rec | 1 | 9/14/2021 1:39:36 PM | B81272 |

Lab ID: 2109517-002

Collection Date: 9/9/2021 1:15:00 PM

Client Sample ID: MW-03

Matrix: GROUNDWATER

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|--------|------|-------|----|----------------------|--------------|
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 1.0 | | µg/L | 1 | 9/14/2021 4:02:38 PM | B81272 |
| Toluene | ND | 1.0 | | µg/L | 1 | 9/14/2021 4:02:38 PM | B81272 |
| Ethylbenzene | ND | 1.0 | | µg/L | 1 | 9/14/2021 4:02:38 PM | B81272 |
| Xylenes, Total | ND | 2.0 | | µg/L | 1 | 9/14/2021 4:02:38 PM | B81272 |
| Surr: 4-Bromofluorobenzene | 94.6 | 70-130 | | %Rec | 1 | 9/14/2021 4:02:38 PM | B81272 |

Lab ID: 2109517-003

Collection Date: 9/9/2021 2:00:00 PM

Client Sample ID: MW-07R

Matrix: GROUNDWATER

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|--------|------|-------|----|----------------------|--------------|
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 1.0 | | µg/L | 1 | 9/14/2021 4:26:30 PM | B81272 |
| Toluene | ND | 1.0 | | µg/L | 1 | 9/14/2021 4:26:30 PM | B81272 |
| Ethylbenzene | ND | 1.0 | | µg/L | 1 | 9/14/2021 4:26:30 PM | B81272 |
| Xylenes, Total | 2.3 | 2.0 | | µg/L | 1 | 9/14/2021 4:26:30 PM | B81272 |
| Surr: 4-Bromofluorobenzene | 95.1 | 70-130 | | %Rec | 1 | 9/14/2021 4:26:30 PM | B81272 |

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

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

Analytical Report

Lab Order: 2109517

Date Reported: 9/23/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Lab Order: 2109517

Project: Florance 40

Lab ID: 2109517-004

Collection Date: 9/9/2021 2:45:00 PM

Client Sample ID: MW-08

Matrix: GROUNDWATER

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch ID |
|------------------------------------|--------|--------|------|-------|----|----------------------|---------------------|
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 1.0 | | µg/L | 1 | 9/14/2021 4:50:25 PM | B81272 |
| Toluene | ND | 1.0 | | µg/L | 1 | 9/14/2021 4:50:25 PM | B81272 |
| Ethylbenzene | ND | 1.0 | | µg/L | 1 | 9/14/2021 4:50:25 PM | B81272 |
| Xylenes, Total | ND | 2.0 | | µg/L | 1 | 9/14/2021 4:50:25 PM | B81272 |
| Surr: 4-Bromofluorobenzene | 90.1 | 70-130 | | %Rec | 1 | 9/14/2021 4:50:25 PM | B81272 |

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

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

Page 2 of 3

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2109517

23-Sep-21

Client: Harvest
Project: Florance 40

| Sample ID: mb | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: B81272 | RunNo: 81272 | | | | | | | | |
| Prep Date: | Analysis Date: 9/14/2021 | SeqNo: 2870097 Units: µg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 1.0 | | | | | | | | |
| Toluene | ND | 1.0 | | | | | | | | |
| Ethylbenzene | ND | 1.0 | | | | | | | | |
| Xylenes, Total | ND | 2.0 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 18 | | 20.00 | | 90.3 | 70 | 130 | | | |

| Sample ID: 100ng btex lcs | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: B81272 | RunNo: 81272 | | | | | | | | |
| Prep Date: | Analysis Date: 9/14/2021 | SeqNo: 2870098 Units: µg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 18 | 1.0 | 20.00 | 0 | 91.8 | 80 | 120 | | | |
| Toluene | 19 | 1.0 | 20.00 | 0 | 94.4 | 80 | 120 | | | |
| Ethylbenzene | 19 | 1.0 | 20.00 | 0 | 94.6 | 80 | 120 | | | |
| Xylenes, Total | 57 | 2.0 | 60.00 | 0 | 94.3 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 18 | | 20.00 | | 91.0 | 70 | 130 | | | |

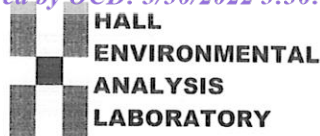
| Sample ID: 2109517-004ams | SampType: MS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: MW-08 | Batch ID: B81272 | RunNo: 81272 | | | | | | | | |
| Prep Date: | Analysis Date: 9/14/2021 | SeqNo: 2870108 Units: µg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 18 | 1.0 | 20.00 | 0 | 88.4 | 80 | 120 | | | |
| Toluene | 18 | 1.0 | 20.00 | 0 | 91.6 | 80 | 120 | | | |
| Ethylbenzene | 19 | 1.0 | 20.00 | 0 | 92.9 | 80 | 120 | | | |
| Xylenes, Total | 55 | 2.0 | 60.00 | 0 | 92.4 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 18 | | 20.00 | | 92.4 | 70 | 130 | | | |

| Sample ID: 2109517-004amsd | SampType: MSD | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|--------|----------|------|
| Client ID: MW-08 | Batch ID: B81272 | RunNo: 81272 | | | | | | | | |
| Prep Date: | Analysis Date: 9/14/2021 | SeqNo: 2870109 Units: µg/L | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 17 | 1.0 | 20.00 | 0 | 87.3 | 80 | 120 | 1.24 | 20 | |
| Toluene | 18 | 1.0 | 20.00 | 0 | 91.5 | 80 | 120 | 0.0874 | 20 | |
| Ethylbenzene | 18 | 1.0 | 20.00 | 0 | 91.7 | 80 | 120 | 1.25 | 20 | |
| Xylenes, Total | 55 | 2.0 | 60.00 | 0 | 91.1 | 80 | 120 | 1.38 | 20 | |
| Surr: 4-Bromofluorobenzene | 19 | | 20.00 | | 93.0 | 70 | 130 | 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



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

Sample Log-In Check List

Client Name: **Harvest**Work Order Number: **2109517**

RcptNo: 1

Received By: **Cheyenne Cason**

9/10/2021 7:10:00 AM

Completed By: **Isaiah Ortiz**

9/10/2021 8:40:13 AM

Reviewed By: **SEL 9/10/21**

Chad
IOX

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4$ " for AQ VOA? Yes ☒ No ☐ NA ☐
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by: **KPG 9/10/21**

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1 | 5.2 | Good | Not Present | | | |

| | | |
|--------------------------------|--|-------------------|
| Chain-of-Custody Record | | Turn-Around Time: |
| Client: <i>Harvest</i> | <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Rush | |
| <i>Monica Sandaval</i> | Project Name: <i>Florence 40</i> | |
| Mailing Address: | | Project #: |
| Phone #: | | |

| | | |
|-------------------|--|-------------------------------|
| Turn-Around Time: | <input checked="" type="checkbox"/> Standard | <input type="checkbox"/> Rush |
| Project Name: | Florence 40 | |
| Project #: | | |

| |
|--------------------------------|
| Chain-of-Custody Record |
| Client: <i>Harvest</i> |
| <i>Monica Sandaval</i> |
| Mailing Address: |
| |
| Phone #: |

email or Fax#: Monica.Sandoval@harvestministry.org

QA/QC Package:

☒ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other _____

☐ EDD (Type) _____

| | | |
|-----------------------------|---|-----------------------------|
| Project Manager: | Brooke Herb - wsf | |
| Sampler: | Boyd Matheson - wsf | |
| On Ice: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| # of Coolers: | (| |
| Cooler Temp (including CF): | 5.1 ± 0.1 = 5.2 (°C) | |

| Date | Time | Matrix | Sample Name | Container Type and # | Preservative Type | HEAL No. |
|--------|-------|--------|-------------|----------------------|-------------------|----------|
| 9-9-21 | 11:15 | GW | MW-6R | 3VOA | HCl | Z109517 |
| 9-9-21 | 13:15 | GW | MW-03 | 3VOA | HgCl ₂ | 001 |
| 9-9-21 | 14:00 | GW | MW-01R | 3VOA | HCl | 002 |
| 9-9-21 | 14:45 | GW | MW-08 | 3VOA | HCl | 003 |
| | | | | | | 004 |

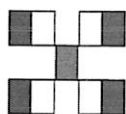
| Date | Time | Matrix | Sample Name |
|--------|-------|--------|-------------|
| 9-9-21 | 11:15 | GW | MW-6R |
| 9-9-21 | 13:15 | GW | MW-03 |
| 9-9-21 | 14:00 | GW | MW-07R |
| 9-9-21 | 14:45 | GW | MW-08 |

[illegible][illegible]

| Date: | Time: | Relinquished by: | Received by: | Date | Time |
|--------|-------|--------------------------|--------------------------|---------|------|
| 9-9-21 | 17:18 | <i>Paul Smith</i> | <i>Paul Smith</i> | 9/9/21 | 1718 |
| 9/9/21 | 1837 | <i>Christine Waelder</i> | <i>Christine Waelder</i> | 9/10/21 | 0710 |

| | | |
|-------------------------|-------|---------|
| Relinquished by: | Time: | Date: |
| <i>Paul Smith</i> | 17:18 | 9-9-21 |
| Relinquished by: | Time: | Date: |
| <i>Christine Waales</i> | 1837 | 11/9/21 |

samples submitted to Hail Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report. If necessary, samples submitted to Hail Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



**HALL ENVIRONMENTAL
ANALYSIS LABORATORY**

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

[illegible]

Remarks:

| | | | |
|--------------|------|---------|------|
| Received by: | Via: | Date | Time |
| | | 9/9/21 | 1710 |
| Received by: | Via: | Date | Time |
| | | 9/10/21 | 0710 |

| | | |
|-------------------------|-------|---------|
| Relinquished by: | Time: | Date: |
| <i>Paul Smith</i> | 17:18 | 9-9-21 |
| Relinquished by: | Time: | Date: |
| <i>Christine Waales</i> | 1837 | 11/9/21 |



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

December 14, 2021

Brooke Herb

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX:

RE: Florance 40

OrderNo.: 2112249

Dear Brooke Herb:

Hall Environmental Analysis Laboratory received 4 sample(s) on 12/3/2021 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,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2112249

Date Reported: 12/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: MW-3R

Project: Florance 40

Collection Date: 12/2/2021 2:10:00 PM

Lab ID: 2112249-001

Matrix: AQUEOUS

Received Date: 12/3/2021 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|--------|------|-------|----|-----------------------|--------------|
| EPA METHOD 8260: VOLATILES SHORT LIST | | | | | | | Analyst: RAA |
| Benzene | ND | 1.0 | | µg/L | 1 | 12/7/2021 11:51:51 PM | SL84353 |
| Toluene | ND | 1.0 | | µg/L | 1 | 12/7/2021 11:51:51 PM | SL84353 |
| Ethylbenzene | ND | 1.0 | | µg/L | 1 | 12/7/2021 11:51:51 PM | SL84353 |
| Xylenes, Total | ND | 1.5 | | µg/L | 1 | 12/7/2021 11:51:51 PM | SL84353 |
| Surr: 1,2-Dichloroethane-d4 | 93.7 | 70-130 | | %Rec | 1 | 12/7/2021 11:51:51 PM | SL84353 |
| Surr: 4-Bromofluorobenzene | 114 | 70-130 | | %Rec | 1 | 12/7/2021 11:51:51 PM | SL84353 |
| Surr: Dibromofluoromethane | 92.1 | 70-130 | | %Rec | 1 | 12/7/2021 11:51:51 PM | SL84353 |
| Surr: Toluene-d8 | 106 | 70-130 | | %Rec | 1 | 12/7/2021 11:51:51 PM | SL84353 |

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

| | | | | |
|--------------------|-----|--|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range |
| | PQL | Practical Quantitative Limit | RL | Reporting Limit |
| | S | % Recovery outside of range due to dilution or matrix interference | | |

Page 1 of 6

Analytical Report

Lab Order 2112249

Date Reported: 12/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: MW-6R

Project: Florance 40

Collection Date: 12/2/2021 1:45:00 PM

Lab ID: 2112249-002

Matrix: AQUEOUS

Received Date: 12/3/2021 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|---------------------------------------|--------|--------|------|-------|----|----------------------|--------------|
| EPA METHOD 8260: VOLATILES SHORT LIST | | | | | | | Analyst: RAA |
| Benzene | 3.9 | 2.0 | | µg/L | 2 | 12/8/2021 3:54:01 AM | SL84353 |
| Toluene | ND | 2.0 | | µg/L | 2 | 12/8/2021 3:54:01 AM | SL84353 |
| Ethylbenzene | 25 | 2.0 | | µg/L | 2 | 12/8/2021 3:54:01 AM | SL84353 |
| Xylenes, Total | 4.4 | 3.0 | | µg/L | 2 | 12/8/2021 3:54:01 AM | SL84353 |
| Surr: 1,2-Dichloroethane-d4 | 100 | 70-130 | | %Rec | 2 | 12/8/2021 3:54:01 AM | SL84353 |
| Surr: 4-Bromofluorobenzene | 104 | 70-130 | | %Rec | 2 | 12/8/2021 3:54:01 AM | SL84353 |
| Surr: Dibromofluoromethane | 92.0 | 70-130 | | %Rec | 2 | 12/8/2021 3:54:01 AM | SL84353 |
| Surr: Toluene-d8 | 98.8 | 70-130 | | %Rec | 2 | 12/8/2021 3:54:01 AM | SL84353 |

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

| | | | | |
|-------------|-----|--|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range |
| | PQL | Practical Quantitative Limit | RL | Reporting Limit |
| | S | % Recovery outside of range due to dilution or matrix interference | | |

Page 2 of 6

Analytical Report

Lab Order 2112249

Date Reported: 12/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: MW-7

Project: Florance 40

Collection Date: 12/2/2021 2:30:00 PM

Lab ID: 2112249-003

Matrix: AQUEOUS

Received Date: 12/3/2021 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|--------|------|-------|----|----------------------|--------------|
| EPA METHOD 8260: VOLATILES SHORT LIST | | | | | | | Analyst: RAA |
| Benzene | ND | 1.0 | | µg/L | 1 | 12/8/2021 4:20:47 AM | SL84353 |
| Toluene | ND | 1.0 | | µg/L | 1 | 12/8/2021 4:20:47 AM | SL84353 |
| Ethylbenzene | 1.1 | 1.0 | | µg/L | 1 | 12/8/2021 4:20:47 AM | SL84353 |
| Xylenes, Total | 4.7 | 1.5 | | µg/L | 1 | 12/8/2021 4:20:47 AM | SL84353 |
| Surr: 1,2-Dichloroethane-d4 | 98.7 | 70-130 | | %Rec | 1 | 12/8/2021 4:20:47 AM | SL84353 |
| Surr: 4-Bromofluorobenzene | 124 | 70-130 | | %Rec | 1 | 12/8/2021 4:20:47 AM | SL84353 |
| Surr: Dibromofluoromethane | 97.3 | 70-130 | | %Rec | 1 | 12/8/2021 4:20:47 AM | SL84353 |
| Surr: Toluene-d8 | 107 | 70-130 | | %Rec | 1 | 12/8/2021 4:20:47 AM | SL84353 |

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

| | | | | |
|--------------------|-----|--|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range |
| | PQL | Practical Quantitative Limit | RL | Reporting Limit |
| | S | % Recovery outside of range due to dilution or matrix interference | | |

Page 3 of 6

Analytical Report

Lab Order 2112249

Date Reported: 12/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: MW-8

Project: Florance 40

Collection Date: 12/2/2021 3:00:00 PM

Lab ID: 2112249-004

Matrix: AQUEOUS

Received Date: 12/3/2021 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|--------|------|-------|----|----------------------|--------------|
| EPA METHOD 8260: VOLATILES SHORT LIST | | | | | | | Analyst: RAA |
| Benzene | ND | 1.0 | | µg/L | 1 | 12/8/2021 4:47:38 AM | SL84353 |
| Toluene | ND | 1.0 | | µg/L | 1 | 12/8/2021 4:47:38 AM | SL84353 |
| Ethylbenzene | ND | 1.0 | | µg/L | 1 | 12/8/2021 4:47:38 AM | SL84353 |
| Xylenes, Total | ND | 1.5 | | µg/L | 1 | 12/8/2021 4:47:38 AM | SL84353 |
| Surr: 1,2-Dichloroethane-d4 | 104 | 70-130 | | %Rec | 1 | 12/8/2021 4:47:38 AM | SL84353 |
| Surr: 4-Bromofluorobenzene | 102 | 70-130 | | %Rec | 1 | 12/8/2021 4:47:38 AM | SL84353 |
| Surr: Dibromofluoromethane | 99.8 | 70-130 | | %Rec | 1 | 12/8/2021 4:47:38 AM | SL84353 |
| Surr: Toluene-d8 | 101 | 70-130 | | %Rec | 1 | 12/8/2021 4:47:38 AM | SL84353 |

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

| | | | | |
|--------------------|-----|--|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range |
| | H | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits |
| | ND | Not Detected at the Reporting Limit | P | Sample pH Not In Range |
| | PQL | Practical Quantitative Limit | RL | Reporting Limit |
| | S | % Recovery outside of range due to dilution or matrix interference | | |

Page 4 of 6

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2112249

14-Dec-21

Client: Harvest
Project: Florance 40

| Sample ID: 100ng lcs | SampType: LCS | TestCode: EPA Method 8260: Volatiles Short List | | | | | | | | |
|-----------------------------|---------------------------------|--|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSW | Batch ID: SL84353 | RunNo: 84353 | | | | | | | | |
| Prep Date: | Analysis Date: 12/7/2021 | SeqNo: 2963483 | Units: µg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 18 | 1.0 | 20.00 | 0 | 91.1 | 70 | 130 | | | |
| Toluene | 19 | 1.0 | 20.00 | 0 | 97.0 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 9.4 | | 10.00 | | 93.7 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 10 | | 10.00 | | 102 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 9.1 | | 10.00 | | 91.4 | 70 | 130 | | | |
| Surr: Toluene-d8 | 9.6 | | 10.00 | | 96.5 | 70 | 130 | | | |

| Sample ID: 2112249-001a ms | SampType: MS | TestCode: EPA Method 8260: Volatiles Short List | | | | | | | | |
|-----------------------------------|---------------------------------|--|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: MW-3R | Batch ID: SL84353 | RunNo: 84353 | | | | | | | | |
| Prep Date: | Analysis Date: 12/8/2021 | SeqNo: 2963485 | Units: µg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 19 | 1.0 | 20.00 | 0 | 95.8 | 70 | 130 | | | |
| Toluene | 21 | 1.0 | 20.00 | 0 | 104 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 10 | | 10.00 | | 101 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 12 | | 10.00 | | 123 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 9.5 | | 10.00 | | 95.3 | 70 | 130 | | | |
| Surr: Toluene-d8 | 11 | | 10.00 | | 109 | 70 | 130 | | | |

| Sample ID: 2112249-001a msd | SampType: MSD | TestCode: EPA Method 8260: Volatiles Short List | | | | | | | | |
|------------------------------------|---------------------------------|--|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: MW-3R | Batch ID: SL84353 | RunNo: 84353 | | | | | | | | |
| Prep Date: | Analysis Date: 12/8/2021 | SeqNo: 2963486 | Units: µg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 18 | 1.0 | 20.00 | 0 | 89.8 | 70 | 130 | 6.44 | 20 | |
| Toluene | 19 | 1.0 | 20.00 | 0 | 94.2 | 70 | 130 | 9.43 | 20 | |
| Surr: 1,2-Dichloroethane-d4 | 9.7 | | 10.00 | | 96.8 | 70 | 130 | 0 | 0 | |
| Surr: 4-Bromofluorobenzene | 12 | | 10.00 | | 121 | 70 | 130 | 0 | 0 | |
| Surr: Dibromofluoromethane | 9.3 | | 10.00 | | 93.1 | 70 | 130 | 0 | 0 | |
| Surr: Toluene-d8 | 11 | | 10.00 | | 106 | 70 | 130 | 0 | 0 | |

| Sample ID: mb | SampType: MBLK | TestCode: EPA Method 8260: Volatiles Short List | | | | | | | | |
|-----------------------|---------------------------------|--|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: SL84353 | RunNo: 84353 | | | | | | | | |
| Prep Date: | Analysis Date: 12/7/2021 | SeqNo: 2963490 | Units: µg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 1.0 | | | | | | | | |
| Toluene | ND | 1.0 | | | | | | | | |
| Ethylbenzene | ND | 1.0 | | | | | | | | |
| Xylenes, Total | ND | 1.5 | | | | | | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2112249

14-Dec-21

Client: Harvest
Project: Florance 40

| Sample ID: mb | SampType: MBLK | TestCode: EPA Method 8260: Volatiles Short List | | | | | | | | |
|-----------------------------|---------------------------------|--|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBW | Batch ID: SL84353 | RunNo: 84353 | | | | | | | | |
| Prep Date: | Analysis Date: 12/7/2021 | SeqNo: 2963490 | Units: µg/L | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 1,2-Dichloroethane-d4 | 9.5 | | 10.00 | | 94.6 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 9.4 | | 10.00 | | 94.0 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 9.4 | | 10.00 | | 93.7 | 70 | 130 | | | |
| Surr: Toluene-d8 | 9.7 | | 10.00 | | 97.4 | 70 | 130 | | | |

Qualifiers:

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

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

Sample Log-In Check List

Client Name: Harvest

Work Order Number: 2112249

RcptNo: 1

Received By: Sean Livingston

12/3/2021 8:00:00 AM

Completed By: Kasandra Payan

12/3/2021 10:54:30 AM

Reviewed By: TML

12/3/21 14:54

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4$ " for AQ VOA? Yes ☒ No ☐ NA ☐
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(≤ 2 or >12 unless noted)

Adjusted? _____

Checked by: SeL 12/3/21

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1 | 2.6 | Good | | | | |

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

District IV

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

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

CONDITIONS

Action 94519

CONDITIONS

| | |
|---|----------------|
| Operator: Harvest Four Corners, LLC 1111 Travis Street Houston, TX 77002 | OGRID: |
| | 373888 |
| | Action Number: |
| | 94519 |
| Action Type: [UF-GWA] Ground Water Abatement (GROUND WATER ABATEMENT) | |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|--|----------------|
| nvelez | Review of 2021 Annual Groundwater Report: Content satisfactory 1. Continue with future work as stated within 2020 Annual Groundwater Report. 2. Continued groundwater sampling on a quarterly basis in monitoring wells MW03R, MW04, MW06R, MW07R, and MW08. 3. Continue quarterly sampling until BTEX concentrations do not exceed NMWQCC standards for eight consecutive quarters. 4. Submit the next annual monitoring report no later than March 31, 2023. | 11/28/2022 |