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Page 3

Oil Conservation Division

Incident ID	NAB1515649061
District RP	2RP-3031
Facility ID	
Application ID	

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Site Assessment/Characterization

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

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

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

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

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
 Field data
- Data table of soil contaminant concentration data
- \checkmark Depth to water determination
- Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- ☑ Laboratory data including chain of custody

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

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Form C-141			Incident ID	NAB1515649061	
Page 4	Oil Conservation Division		District RP	2RP-3031	
			Facility ID		
			Application ID		
regulations all operators are re public health or the environm failed to adequately investigat		otifications and perform co e OCD does not relieve the hreat to groundwater, surfa	prrective actions for rele coperator of liability sh ce water, human health liance with any other fe essional	eases which may endanger ould their operations have or the environment. In	
OCD Only Received by:Joce	yn Harimon	Date:01/	/03/2023		

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Oil Conservation Division

Incident ID	NAB1515649061
District RP	2RP-3031
Facility ID	
Application ID	

Closure

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

<u>Closure Report Attachment Checklist</u>: Each of the following items must be included in the closure report.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

 \square Description of remediation activities

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

______ Title: EHS Professional

Printed Name: Dale Woodall

Signature: Dale Woodall Date: 1/1/2023

email: dale.woodall@dvn.com

Telephone: 575-748-1838

OCD Only

Received by: _____ Jocelyn Harimon

Date: 01/03/2023

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

uttan Hall Closure Approved by:

Printed Name: Brittany Hall

Date: 1/4/2023

Title: Environmental Specialist



Pima Environmental Services, LLC 1601 N. Turner Ste 500 Hobbs, NM 88240 575-964-7740

March 15th, 2020

NMOCD District 2 Mr. Mike Bratcher 811 S. First Street Artesia, NM 88210

Bureau of Land Management Mr. Jim Amos 620 East Green Street Carlsbad, NM 88220

Re: Site Assessment and Closure Report Burton Flats Deep Unit #52H API No. 30-015-30780 GPS: Latitude 32.511694 Longitude -104.169029 UL "H", Sec. 3, T21S, R27E Eddy County, NM NMOCD Ref. No. NAB1515649061 (2RP-3031)

Dear Mr. Bratcher and Mr. Amos,

Pima Environmental Services, LLC (Pima) has been contracted by Devon Energy Production Company (Devon) to perform a spill assessment and has prepared this Closure Report for a produced water release that occurred at the Burton Flats Deep Unit #52 (Burton Flats). The initial C-141 was submitted on June 4th, 2015 (Appendix C). This incident was assigned 2RP-3031, Incident ID NAB1515649061, by the New Mexico Oil Conservation Division (NMOCD).

Site Characterization

The Burton Flats is located approximately seven (7) miles northeast of Carlsbad, NM. This spill site is in Unit H, Section 3, Township 21S, Range 27E, Latitude 32.511694, Longitude -104.169029, Eddy County, NM. Figure 1 references a location map.

Per the New Mexico Bureau of Geology and Mineral Resources, the geology is in the Quaternary Formation- Eolian deposits (Holocene to middle Pleistocene). Interlayered eolian sands and piedmont-slope deposits along the eastern flank of the Pecos River valley, primarily between Roswell and Carlsbad. Typically capped by thin eolian deposits. The soil in this area is made up of Simona-Bippus complex, 0 to 5 percent slopes according to the United States Department of Agriculture Natural Resources Conservation Service soil survey (Appendix B). The drainage courses in this area are well-drained. There is a high potential for karst geology to be present in the area of the Burton Flats (Figure 3).

According to the New Mexico Office of the State Engineer, depth to the nearest groundwater in this area is 38 feet below grade surface (BGS). According to the United States Geological Survey (USGS), the nearest groundwater is greater than 27 feet BGS. The closest waterway is Lake Avalon located approximately 4.12 miles to the southwest of this location. See Appendix A for referenced Surface Water Map.

Table 1 NMAC and Closure Criteria 19.15.29							
Depth to		tituent & Limits					
Groundwater (Appendix B)	Chlorides	Total TPH	GRO+DRO	BTEX	Benzene		
<50'	600 mg/kg	100 mg/kg	mg/kg	50 mg/kg	10 mg/kg		
	If the release occurred within any of the following areas, the responsible party would treat the release as if the groundwater was less than 50 feet per Rule 19.15.29						
	Water Is	sues		Yes	No		
Within <u>300</u> feet of any watercourse	Within <u>300</u> feet of any continuously flowing watercourse or any other significant x watercourse						
Within <u>200</u> feet of any high-water mark	Within 200 feet of any lakebed, sinkhole or playa lake (measures from the ordinary high-water mark						
Within <u>300</u> feet from an occupied permanent residence, school, hospital, institution or church							
	Within 500 feet of a spring or a private, domestic freshwater well used by less than five households for domestic or stock water purposes						
Within 1000 feet of an	y freshwater well or spi	ing			х		
Within incorporated m well field	Within incorporated municipal boundaries or within a defined municipal freshwater well field						
Within <u>300</u> feet of a w	Within 300 feet of a wetlands x						
Within the area overly	ing a subsurface mine				х		
Within an unstable are	ea (Karst)			х			
Within a 100-year floo	Within a 100-year floodplain x						

Reference Figure 2 for a TOPO Map.

Release Information

2RP-3031: On June 1st, 2015, a Devon lease operator found a pinhole leak on the water transfer line, which caused fluid to release into the pasture beside the lease road. The lease operator shut the well down, a vac truck was called out to empty the line for repairs. No fluid was recovered from the area.

Site Assessment and Soil Sampling Results

On December 29th, 2020 Pima Environmental conducted a site assessment and obtained soil samples. The laboratory results of this sampling event can be found in the following data table.

Sample Date 1	2-29-20	NM Approved Laboratory Results							
Sample ID	Depth (BGS)	BTEX mg/kg	Benzene mg/kg	GRO mg/kg	DRO mg/kg	MRO mg/kg	Total TPH mg/kg	Cl mg/kg	
	0-6	ND	ND	ND	ND	ND	ND	ND	
S-1	1	ND	ND	ND	ND	ND	ND	ND	
	2	ND	ND	ND	ND	ND	ND	ND	
	0-6	ND	ND	ND	ND	ND	ND	ND	
S-2	1	ND	ND	ND	ND	ND	ND	ND	
	2	ND	ND	ND	ND	ND	ND	ND	
	0-6	ND	ND	ND	ND	ND	ND	ND	
S-3	1	ND	ND	ND	ND	ND	ND	ND	
	2	ND	ND	ND	ND	ND	ND	ND	
the state of the s	0-6	ND	ND	ND	ND	ND	ND	ND	
S-4	1	ND	ND	ND	ND	ND	ND	ND	
	2	ND	ND	ND	ND	ND	ND	ND	
	0-6	ND	ND	ND	ND	ND	ND	ND	
S-5	1	ND	ND	ND	ND	ND	ND	ND	
	2	ND	ND	ND	ND	ND	ND	78	
	0-6	ND	ND	ND	ND	ND	ND	ND	
S-6	1	ND	ND	ND	ND	ND	ND	130	
	2	ND	ND	ND	ND	ND	ND	200	

12-29-20 Soil Sample Results

ND- Analyte Not Detected

Complete Laboratory results can be found attached in Appendix E.

Remediation Activities

The sample results were below NMOCD Closure Criteria 19.15.29 NMAC. Based on these findings, no remediation activities were needed at this location.

<u>Closure Reque</u>st

After careful review, Pima requests that this incident, NAB1515649061 (2RP-3031), be closed. Devon has complied with the applicable closure requirements set forth in rule 19.15.19.12 NMAC.

Should you have any questions or need additional information, please feel free to contact Tom Bynum at 575-964-7740 or tom@pimaoil.com.

Respectfully,

Tom Bynum Tom Bynum

Tom Bynum Environmental Project Manager Pima Environmental Services, LLC

Attachments

Figures:

- 1- Location Map
- 2- TOPO Map
- 3- Karst Map
- 4- Site Map

Appendices:

Appendix A - Referenced Water Surveys

Appendix B - Soil Survey and Geological Data

Appendix C - C-141's

Appendix D - Photo Documentation

Appendix E - Laboratory Reports



Figures:

1-Location Map

2-ТОРО Мар

3-Karst Map

4-Site Map

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Burton Flats Deep Unit 52H

Devon Energy API# 30-015-40693 Eddy County, NM Location Map Legend

Burton Flats Deep Unit 52H

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Burton Flats Deep Unit 52H

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Carlsbad North 9

Carlsbad

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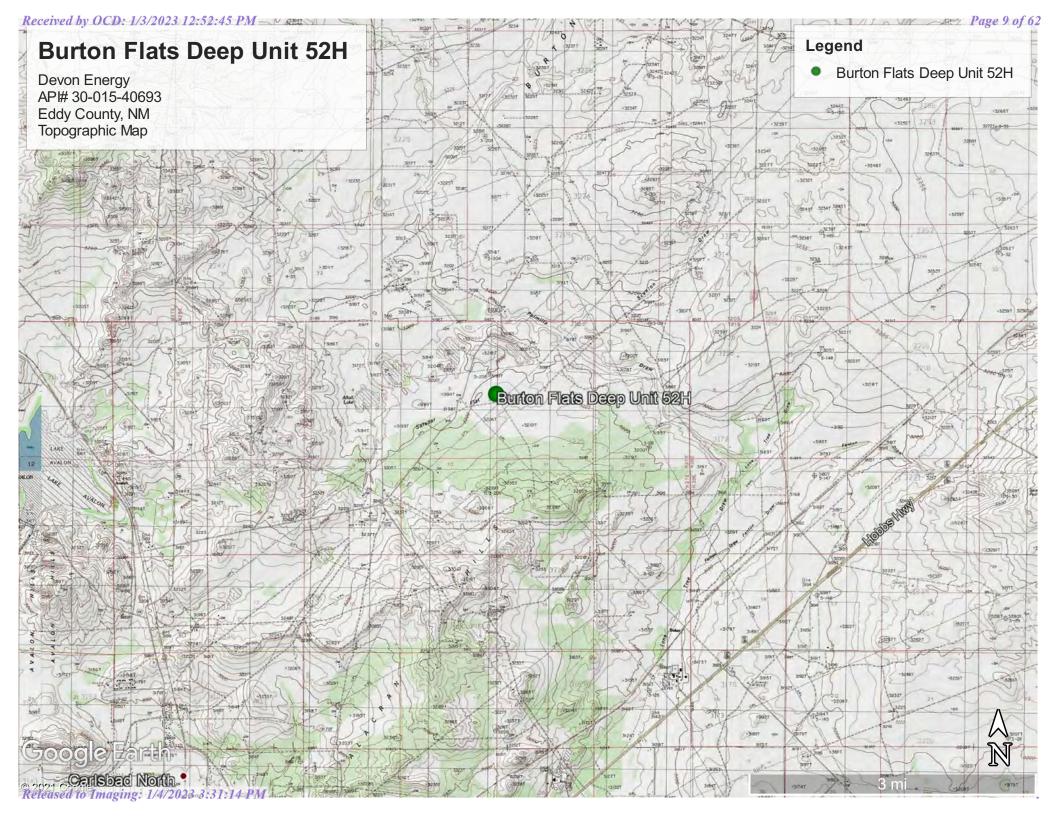
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360

N

Burton Flats Deep Unit 52H

Devon Energy AP# 30-015-40693 Eddy County, NM Karst Map



- Burton Flats Deep Unit 52H
- High Karst
- Low Karst

62

Medium Karst

Burton Flats Deep Unit 52H

EGreenest

Google Earth

524

7-Rivers-Hwy-

N Loop Rd

W pierce St

Carlsbad

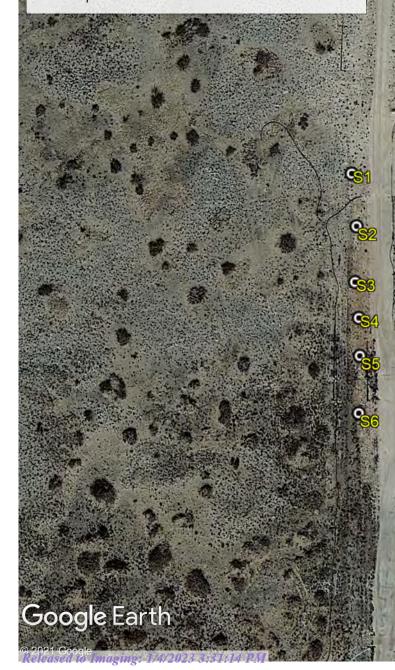
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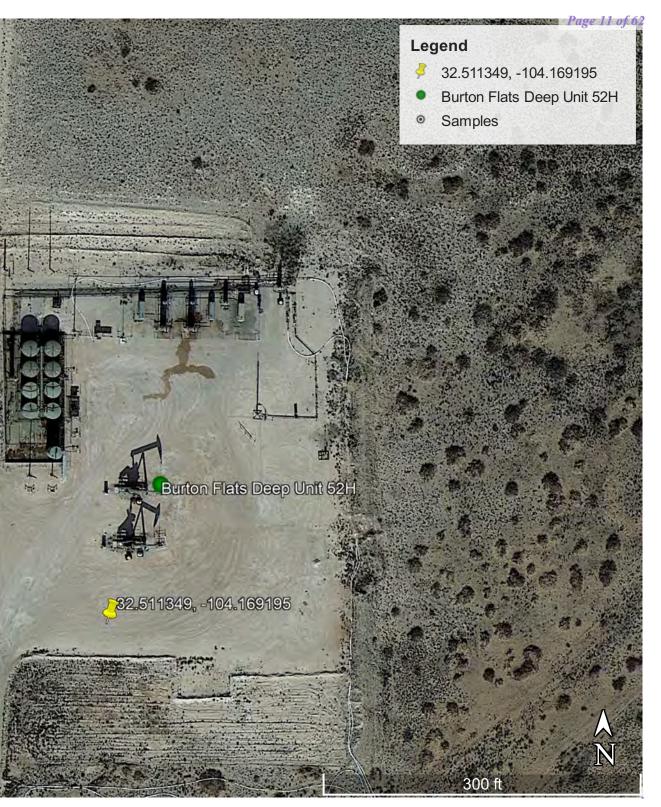
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Burton Flats Deep Unit 52H

Devon Energy API# 30-015-40693 Eddy County, NM Site Map

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Appendix A

Water Surveys: OSE USGS Surface Water Map



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

(A CLW##### in the (R=POD has POD suffix indicates the been replaced, POD has been replaced O=orphaned, & no longer serves a (quarters are 1=NW 2=NE 3=SW 4=SE) C=the file is water right file.) (quarters are smallest to largest) (NAD83 UTM in meters) (In feet) closed) POD Sub-000Water **POD Number** basin County 64 16 4 Sec Tws Rng Y DistanceDepthWellDepthWater Column Code Х C 01142 С ED 3 1 4 03 218 27E 577358 3596873* 937 100 C 00469 С CUB ED 1 4 02 21S 27E 579078 3596994* 1074 767 C 02907 С ED 3 2 1 03 21S 27E 576959 3597669* 52 14 38 1165 C 03525 POD2 CUB ED 2 2 2 02 218 27E 579676 3598362 1821 29 20 9 C 03525 POD1 CUB ED 1 1 01 21S 27E 579702 3598362 🧲 1844 31 20 11 1 C 03525 POD3 CUB ED 1 01 21S 27E 579728 3598332 🧲 30 1 1 1852 C 03525 POD4 CUB ED 1 1 01 21S 27E 579728 3598362 🧲 29 1867 1 C 03690 POD1 С ED 4 10 21S 27E 577482 3595179 🧉 2347 200 4 1 3 3 33 CP 00922 POD1 CP 28E 3598956* 🧲 47 27 ED 2 20S 576233 2404 20 C 03689 POD1 С ED 1 1 2 01 21S 27E 580490 3598014 2454 95 10 85 C 02992 С ED 3 3 2 01 21S 27E 580594 3597311* 2495 250 186 64 CP 00919 POD2 CP ED 2 1 3 33 20S 28E 576318 3599357 🧉 2616 104 40 64 CP 00919 POD1 R CP 28E ED 2 1 3 33 208 576228 3599359* 🧲 2680 24 CP 00671 CP ED 1 3 33 20S 28E 576129 3599260* 2682 70 35 35 3599766* CP 00920 POD1 CP ED 2 4 1 33 20S 28E 576627 2751 47 29 18 CP 00923 POD1 CP 28E 57 ED 2 4 1 33 20S 576627 3599766* 🧉 2751 C 03350 С ED 1 4 2 01 21S 27E 580896 3597476 2793 76 8 68 CP 00921 POD1 CP ED 2 3 1 33 20S 28E 576223 3599763* 🧲 2985 52 30 22 Average Depth to Water: 38 feet Minimum Depth: 8 feet Maximum Depth: 186 feet Record Count: 18 UTMNAD83 Radius Search (in meters):

Easting (X): 578102.48

Lasting (X). 570102.40

*UTM location was derived from PLSS - see Help

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

Northing (Y): 3597443.46

Radius: 3000

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WATER COLUMN/ AVERAGE DEPTH TO WATER

GO

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USGS Home Contact USGS Search USGS

National Water Information System: Web Interface

USGS Water Resources

Data Category: Groundwater Geographic Area: United States

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* IMPORTANT: Next Generation Station Page

Search Results -- 1 sites found

site_no list =

• 323029104103901

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 323029104103901 21S.27E.03.32244

Available data for this site Groundwater: Field measurements 🗸 GO

Eddy County, New Mexico Hydrologic Unit Code 13060011 Latitude 32°30'29", Longitude 104°10'39" NAD27 Land-surface elevation 3,199 feet above NAVD88 This well is completed in the Other aquifers (N99990THER) national aquifer. This well is completed in the Rustler Formation (312RSLR) local aquifer.

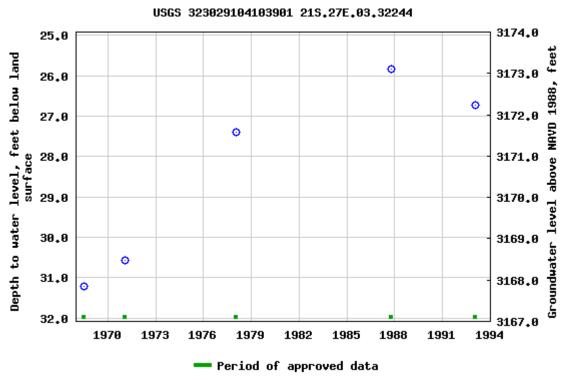
Output formats

Table of data

Tab-separated data

Graph of data

Reselect period



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

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U.S. Department of the Interior | U.S. Geological Survey Title: Groundwater for USA: Water Levels URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: USGS Water Data Support Team Page Last Modified: 2021-02-15 17:21:39 EST 0.64 0.57 nadww02





USGS Home Contact USGS Search USGS

National Water Information System: Web Interface

USGS Water Resources

Data Category: Groundwater Geographic Area: United States

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Search Results -- 1 sites found

site_no list =

• 323146104105801

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 323146104105801 20S.28E.33.32322

Available data for this site Groundwater: Field measurements V GO

Eddy County, New Mexico Hydrologic Unit Code 13060011 Latitude 32°31'46", Longitude 104°10'58" NAD27

Land-surface elevation 3,198 feet above NAVD88

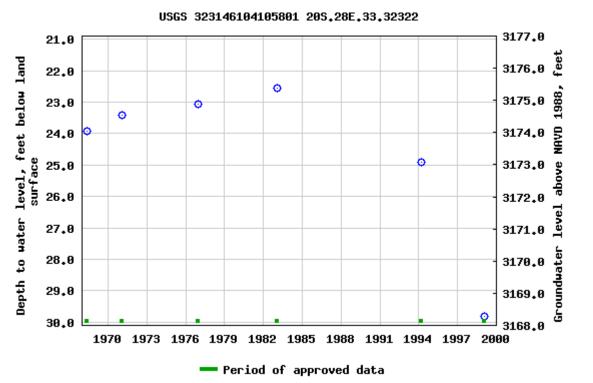
The depth of the well is 43 feet below land surface.

This well is completed in the Other aquifers (N9999OTHER) national aquifer.

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

Output formats

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Tab-separated data	
Graph of data	
Reselect period	



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

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U.S. Department of the Interior | U.S. Geological Survey Title: Groundwater for USA: Water Levels URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u> Page Last Modified: 2021-02-15 17:22:17 EST 0.65 0.54 nadww02



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Burton Flats Deep Unit 52H

Devon Energy API# 30-015-40693 Eddy County, NM Surface Water Map

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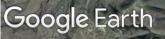
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- Burton Flats Deep Unit 52H

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Lake Avalon

Burton Flats Deep Unit 52H

Lake Avalon



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Appendix B

Soil Survey & Geological Data FEMA Flood Map

Eddy Area, New Mexico

SM—Simona-Bippus complex, 0 to 5 percent slopes

Map Unit Setting

National map unit symbol: 1w5x Elevation: 1,800 to 5,000 feet Mean annual precipitation: 8 to 24 inches Mean annual air temperature: 57 to 70 degrees F Frost-free period: 180 to 230 days Farmland classification: Not prime farmland

Map Unit Composition

Simona and similar soils: 55 percent Bippus and similar soils: 30 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Simona

Setting

Landform: Plains, alluvial fans Landform position (three-dimensional): Rise Down-slope shape: Convex, linear Across-slope shape: Linear Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 19 inches: gravelly fine sandy loam *H2 - 19 to 23 inches:* indurated

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: 7 to 20 inches to petrocalcic
Natural drainage class: Well drained
Runoff class: Very high
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 15 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 1.0
Available water storage in profile: Very low (about 2.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7e Hydrologic Soil Group: D

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Ecological site: Shallow Sandy (R042XC002NM) *Hydric soil rating:* No

Description of Bippus

Setting

Landform: Flood plains, alluvial fans Landform position (three-dimensional): Talf, rise Down-slope shape: Convex, linear Across-slope shape: Linear Parent material: Mixed alluvium

Typical profile

H1 - 0 to 37 inches: silty clay loam *H2 - 37 to 60 inches:* clay loam

Properties and qualities

Slope: 0 to 5 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat):

Moderately high to high (0.60 to 2.00 in/hr)
Depth to water table: More than 80 inches

Frequency of flooding: Occasional
Frequency of ponding: None
Calcium carbonate, maximum in profile: 40 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 1.0
Available water storage in profile: Moderate (about 8.7 inches)

Interpretive groups

Land capability classification (irrigated): 2e Land capability classification (nonirrigated): 3e Hydrologic Soil Group: B Ecological site: Bottomland (R042XC017NM) Hydric soil rating: No

Minor Components

Simona

Percent of map unit: 8 percent Ecological site: Shallow Sandy (R042XC002NM) Hydric soil rating: No

Bippus

Percent of map unit: 7 percent Ecological site: Bottomland (R042XC017NM)



Hydric soil rating: No

Data Source Information

Soil Survey Area: Eddy Area, New Mexico Survey Area Data: Version 15, Sep 15, 2019



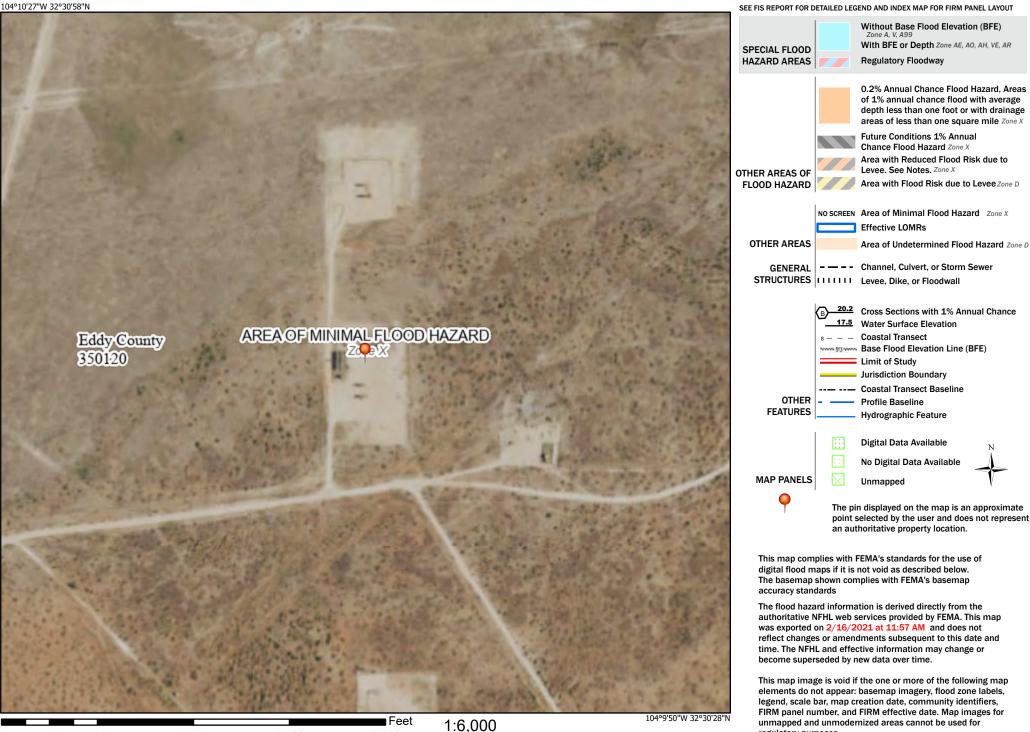
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Legend

regulatory purposes.

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Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



Appendix C

C-141's: Initial

Final

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<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u>	State Energy Mine	-	New Mexi and Natural		JUN	4 2(Form C-1 evised August 8, 2
311 S. First St., Artesia, NM 88210 <u>District III</u>	Oil Co	nserv	ation Div	vision	Submit	1 Сору	to appropria	te District Offic
1000 Rto Brazos Road, Aztec, NM 87410 <u>District IV</u> 1220 South			h St. Francis Dr. Submit 1 Copy to appropriate District RECEIVED			h 19.15.29 NM		
220 S. St. Francis Dr., Santa Fe, NM 87505	Sant	ta Fe	, NM 875	05		er openaar op een ee	name of the second s	
	Release Notifica	tion	and Co	orrective A	ction			
NAB 1515449041			OPERA] Initia	al Report	🔲 Final Re
Name of Company Devon Energy P	roduction 10/37	_		like McMahan				
Address 6488 Seven Rivers Hwy Ar Facility Name Burton Flat Deep U			Facility Typ	No. 575.706.41 ne Qil	.65			,
······································					API No. 30-015-40693			
Surface Owner Federal	Mineral Ov			- <u></u>	·	API NO). <u>30-015-4</u>	0093
Theit Latter Casting Theorematics T		-	OF REI		East (Wa	tling	County	
	RangeFeet from the27E4000		South Line F NL	Feet from the 50	East/Wes		County EDDY	
	Latitude: <u>32.5115</u>	<u>55</u>	Lor	ngitude: <u>104</u>	.1685			
		JRE	OF RELI		<u> </u>			
Type of Release Spill Produced Wate	er		Volume of 2 BBL	Release	1	olume . BBL	Recovered	
Source of Release Pin Hole leak in trar	ısfer line			Hour of Occurre	ence Date and Hour of Discovery			scovery
Was Immediate Notice Given?			6/1/15 at 1:30 PM 6/1/15 at 1:30 PM If YES, To Whom? 6/1/15 at 1:30 PM					
	es 🗌 No 🗌 Not Requ	uired	Jim Amos					
By Whom? Gilbert Sanchez			Date and Hour 6/2/15 8:00 am					
Was a Watercourse Reached?	,,,,,,,		If YES, Volume Impacting the Watercourse					
	Yes 🛛 No			•	0			
If a Watercourse was Impacted, Descr	ibe Fully.*		J.,					
Describe Cause of Problem and Remer June 01, 2015 on the Burton Flat Deep was placed over the pin hole to stop the	Unit 52/56 at 1:30 pm A	Devon	lease opera	tor found a pin	hole leak o	n the w	ater transfe	r line. A 5" cla
Describe Area Affected and Cleanup A Tex-Mex vacuum truck was called out road on pasture. Environmental comp	to empty line for repairs			BBL spill of pro	oduced wat	er and	0 recovered	on side of lease
I hereby certify that the information give regulations all operators are required to r public health or the environment. The ac should their operations have failed to ade or the environment. In addition, NMOC federal, state, or local laws and/or regular	eport and/or file certain relected at a compare of a C-141 report equately investigate and ren D acceptance of a C-141 re	ease no t by the nediate	otifications a e NMOCD m e contaminati	nd perform corre arked as "Final I ion that pose a th	ctive actior Report" doe reat to grou	ns for rel s not rel and wate	eases which ieve the oper r, surface wa	may endanger rator of liability ater, human heal
Signature: Jeanette Barron				<u>OIL CON</u> Signed By	sol'i	TION	DIVISIO	<u>)N</u>
Printed Name: Jeanette Barron			Approved by	Environmental S		SR	MINIL ST_	·
Title: Field Admin Support	· · · · · · · · · · · · · · · · · · ·		Approval Da	Link	- T	piration	Date: N	A
E-mail Address: Jeanette.barron@dvn.	.com		Conditions o	f Approval:			A 44 1 - 7	
· · · · · · · · · · · · · · · · · · ·				ion per O.C.I	D. Rules	& Guid	Attached	
Date: 6/4/15 Pho Attach Additional Sheets If Necessar	one: 575.748.1813		SUBMIT I	REMEDIATIO	NPROP	DSAL	NO	
			LATER TH	tan: <u>7/9</u>	15_		1	RP-30

•

Received by OCD: 1/3/2023 12:52:45 PM Form C-141 State of New Mexico

Oil Conservation Division

Incident ID	NAB1515649061
District RP	2RP-3031
Facility ID	
Application ID	

Site Assessment/Characterization

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

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

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

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

- \checkmark Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. \checkmark Field data
- Data table of soil contaminant concentration data
- \checkmark Depth to water determination
- Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

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

ceceived by OCD: 1/3/20.	1/3/2023 12:52:45 PM State of New Mexico Oil Conservation Division		Page 27 o		
			Incident ID	NAB1515649061	
age 4			District RP	2RP-3031	
			Facility ID		
			Application ID		
regulations all operators ar public health or the environ failed to adequately investi		the OCD does not relieve the a threat to groundwater, surfa	orrective actions for rel e operator of liability sl ace water, human health liance with any other for essional	eases which may endanger hould their operations have h or the environment. In	

Oil Conservation Division

Incident ID	NAB1515649061
District RP	2RP-3031
Facility ID	
Application ID	

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Closure

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

<u>Closure Report Attachment Checklist</u>: Each of the following items must be included in the closure report.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

 \square Description of remediation activities

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

Printed Name: Dale Woodall Title: EHS Professional

Signature: Dale Woodall Date: 1/1/2023

email: dale.woodall@dvn.com

OCD Only

Received by:

Date:

Telephone: 575-748-1838

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

Closure Approved by:	Date:
Printed Name:	Title:



Appendix D

Photographic Documentation









Appendix E

Laboratory Reports

HALL ENVIRONMENTAL ANALYSIS LABORATORY

January 06, 2021

Chris Jones Pima Environmental Services LLC 1601 N. Turner Ste 500 Hobbs, NM 88240 TEL: (575) 631-6977 FAX

OrderNo.: 2012D35

Hall Environmental Analysis Laboratory

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

Website: clients.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

RE: Burton 52H

Dear Chris Jones:

Hall Environmental Analysis Laboratory received 18 sample(s) on 12/31/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 2012D35

Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S1- 0-6" **Project:** Burton 52H Collection Date: 12/29/2020 3:00:00 PM Lab ID: 2012D35-001 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 1/5/2021 11:10:27 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 1/5/2021 11:10:27 AM Surr: DNOP 58.8 30.4-154 %Rec 1 1/5/2021 11:10:27 AM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 1:43:20 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/4/2021 8:29:04 PM 1 Toluene ND 0.050 mg/Kg 1/4/2021 8:29:04 PM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/4/2021 8:29:04 PM Xylenes, Total ND 0.10 mg/Kg 1 1/4/2021 8:29:04 PM Surr: 1.2-Dichloroethane-d4 95.0 70-130 %Rec 1 1/4/2021 8:29:04 PM Surr: 4-Bromofluorobenzene 101 70-130 %Rec 1 1/4/2021 8:29:04 PM Surr: Dibromofluoromethane 95.3 70-130 %Rec 1/4/2021 8:29:04 PM 1 Surr: Toluene-d8 101 70-130 %Rec 1 1/4/2021 8:29:04 PM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/4/2021 8:29:04 PM 5.0 mg/Kg 1 Surr: BFB 89.6 70-130 %Rec 1 1/4/2021 8:29:04 PM

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

Qualifiers:

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

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

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Analytical Report Lab Order 2012D35

Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S1-1' **Project:** Burton 52H Collection Date: 12/29/2020 3:05:00 PM Lab ID: 2012D35-002 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 10 mg/Kg 1 1/5/2021 12:22:33 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 1/5/2021 12:22:33 PM Surr: DNOP 39.4 30.4-154 %Rec 1 1/5/2021 12:22:33 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 2:20:33 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/4/2021 11:39:11 PM 1 Toluene ND 0.050 mg/Kg 1/4/2021 11:39:11 PM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/4/2021 11:39:11 PM Xylenes, Total ND 0.10 mg/Kg 1 1/4/2021 11:39:11 PM Surr: 1.2-Dichloroethane-d4 91.0 70-130 %Rec 1 1/4/2021 11:39:11 PM Surr: 4-Bromofluorobenzene 97.7 70-130 %Rec 1 1/4/2021 11:39:11 PM Surr: Dibromofluoromethane 96.5 70-130 %Rec 1/4/2021 11:39:11 PM 1 Surr: Toluene-d8 103 70-130 %Rec 1 1/4/2021 11:39:11 PM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/4/2021 11:39:11 PM 5.0 mg/Kg 1 Surr: BFB 87.6 70-130 %Rec 1 1/4/2021 11:39:11 PM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S1-2' **Project:** Burton 52H Collection Date: 12/29/2020 3:10:00 PM Lab ID: 2012D35-003 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 1/5/2021 12:46:38 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 1/5/2021 12:46:38 PM Surr: DNOP 41.8 30.4-154 %Rec 1 1/5/2021 12:46:38 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 2:57:46 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 1:00:20 AM 1 Toluene ND 0.050 mg/Kg 1/5/2021 1:00:20 AM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/5/2021 1:00:20 AM Xylenes, Total ND 0.099 mg/Kg 1 1/5/2021 1:00:20 AM Surr: 1.2-Dichloroethane-d4 95.9 70-130 %Rec 1 1/5/2021 1:00:20 AM Surr: 4-Bromofluorobenzene 97.6 70-130 %Rec 1 1/5/2021 1:00:20 AM Surr: Dibromofluoromethane 70-130 %Rec 1 1/5/2021 1:00:20 AM 99.0 Surr: Toluene-d8 94.5 70-130 %Rec 1 1/5/2021 1:00:20 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 1:00:20 AM 5.0 mg/Kg 1 Surr: BFB 84.7 70-130 %Rec 1 1/5/2021 1:00:20 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S2- 0-6" **Project:** Burton 52H Collection Date: 12/29/2020 3:20:00 PM Lab ID: 2012D35-004 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 1/5/2021 3:12:26 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 1/5/2021 3:12:26 PM Surr: DNOP 57.6 30.4-154 %Rec 1 1/5/2021 3:12:26 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 3:10:11 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 1:27:22 AM 1 Toluene ND 0.050 mg/Kg 1/5/2021 1:27:22 AM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/5/2021 1:27:22 AM Xylenes, Total ND 0.10 mg/Kg 1 1/5/2021 1:27:22 AM Surr: 1.2-Dichloroethane-d4 91.6 70-130 %Rec 1 1/5/2021 1:27:22 AM Surr: 4-Bromofluorobenzene 98.4 70-130 %Rec 1 1/5/2021 1:27:22 AM Surr: Dibromofluoromethane 70-130 %Rec 1/5/2021 1:27:22 AM 94.2 1 Surr: Toluene-d8 101 70-130 %Rec 1 1/5/2021 1:27:22 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 1:27:22 AM 5.0 mg/Kg 1 Surr: BFB 82.5 70-130 %Rec 1 1/5/2021 1:27:22 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S2-1' **Project:** Burton 52H Collection Date: 12/29/2020 3:25:00 PM Lab ID: 2012D35-005 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 1/5/2021 3:36:31 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 1/5/2021 3:36:31 PM Surr: DNOP 68.0 30.4-154 %Rec 1 1/5/2021 3:36:31 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 3:47:24 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 1:54:23 AM 1 Toluene ND 0.050 mg/Kg 1/5/2021 1:54:23 AM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/5/2021 1:54:23 AM Xylenes, Total ND 0.10 mg/Kg 1 1/5/2021 1:54:23 AM Surr: 1.2-Dichloroethane-d4 97.9 70-130 %Rec 1 1/5/2021 1:54:23 AM Surr: 4-Bromofluorobenzene 96.9 70-130 %Rec 1 1/5/2021 1:54:23 AM Surr: Dibromofluoromethane 100 70-130 %Rec 1 1/5/2021 1:54:23 AM Surr: Toluene-d8 95.3 70-130 %Rec 1 1/5/2021 1:54:23 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 1:54:23 AM 5.0 mg/Kg 1 Surr: BFB 82.9 70-130 %Rec 1 1/5/2021 1:54:23 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S2- 2' **Project:** Burton 52H Collection Date: 12/29/2020 3:30:00 PM Lab ID: 2012D35-006 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 1/5/2021 4:00:44 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 1/5/2021 4:00:44 PM Surr: DNOP 72.2 30.4-154 %Rec 1 1/5/2021 4:00:44 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 3:59:49 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 2:21:24 AM 1 Toluene ND 0.050 mg/Kg 1/5/2021 2:21:24 AM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/5/2021 2:21:24 AM Xylenes, Total ND 0.099 mg/Kg 1 1/5/2021 2:21:24 AM Surr: 1.2-Dichloroethane-d4 101 70-130 %Rec 1 1/5/2021 2:21:24 AM Surr: 4-Bromofluorobenzene 104 70-130 %Rec 1 1/5/2021 2:21:24 AM Surr: Dibromofluoromethane 96.7 70-130 %Rec 1 1/5/2021 2:21:24 AM Surr: Toluene-d8 100 70-130 %Rec 1 1/5/2021 2:21:24 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 2:21:24 AM 5.0 mg/Kg 1 Surr: BFB 87.7 70-130 %Rec 1 1/5/2021 2:21:24 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S3- 0-6" **Project:** Burton 52H Collection Date: 12/29/2020 3:35:00 PM Lab ID: 2012D35-007 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 1/5/2021 4:24:48 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 1/5/2021 4:24:48 PM Surr: DNOP 56.0 30.4-154 %Rec 1 1/5/2021 4:24:48 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 4:12:13 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 2:48:23 AM 1 Toluene ND 0.050 mg/Kg 1/5/2021 2:48:23 AM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/5/2021 2:48:23 AM Xylenes, Total ND 0.099 mg/Kg 1 1/5/2021 2:48:23 AM Surr: 1.2-Dichloroethane-d4 96.5 70-130 %Rec 1 1/5/2021 2:48:23 AM Surr: 4-Bromofluorobenzene 100 70-130 %Rec 1 1/5/2021 2:48:23 AM Surr: Dibromofluoromethane 98.5 70-130 %Rec 1 1/5/2021 2:48:23 AM Surr: Toluene-d8 101 70-130 %Rec 1 1/5/2021 2:48:23 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 2:48:23 AM 5.0 mg/Kg 1 Surr: BFB 81.9 70-130 %Rec 1 1/5/2021 2:48:23 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S3-1' **Project:** Burton 52H Collection Date: 12/29/2020 3:40:00 PM Lab ID: 2012D35-008 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 1/5/2021 4:48:57 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 1/5/2021 4:48:57 PM Surr: DNOP 49.2 30.4-154 %Rec 1 1/5/2021 4:48:57 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 4:24:37 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 3:15:19 AM 1 Toluene ND 0.049 mg/Kg 1/5/2021 3:15:19 AM 1 Ethvlbenzene ND 0.049 mg/Kg 1 1/5/2021 3:15:19 AM Xylenes, Total ND 0.098 mg/Kg 1 1/5/2021 3:15:19 AM Surr: 1.2-Dichloroethane-d4 88.6 70-130 %Rec 1 1/5/2021 3:15:19 AM Surr: 4-Bromofluorobenzene 102 70-130 %Rec 1 1/5/2021 3:15:19 AM Surr: Dibromofluoromethane 92.6 70-130 %Rec 1 1/5/2021 3:15:19 AM Surr: Toluene-d8 95.5 70-130 %Rec 1 1/5/2021 3:15:19 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 3:15:19 AM 49 mg/Kg 1 Surr: BFB 80.8 70-130 %Rec 1 1/5/2021 3:15:19 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S3- 2' **Project:** Burton 52H Collection Date: 12/29/2020 3:45:00 PM Lab ID: 2012D35-009 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 1/5/2021 5:12:55 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 1/5/2021 5:12:55 PM Surr: DNOP 27.6 30.4-154 S %Rec 1 1/5/2021 5:12:55 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 4:37:02 PM 61 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 3:42:17 AM 1 Toluene ND 0.050 mg/Kg 1/5/2021 3:42:17 AM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/5/2021 3:42:17 AM Xylenes, Total ND 0.10 mg/Kg 1 1/5/2021 3:42:17 AM Surr: 1.2-Dichloroethane-d4 95.4 70-130 %Rec 1 1/5/2021 3:42:17 AM Surr: 4-Bromofluorobenzene 102 70-130 %Rec 1 1/5/2021 3:42:17 AM Surr: Dibromofluoromethane 95.5 70-130 %Rec 1/5/2021 3:42:17 AM 1 Surr: Toluene-d8 97.3 70-130 %Rec 1 1/5/2021 3:42:17 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 3:42:17 AM 5.0 mg/Kg 1 Surr: BFB 83.0 70-130 %Rec 1 1/5/2021 3:42:17 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S4- 0-6" **Project:** Burton 52H Collection Date: 12/29/2020 3:50:00 PM Lab ID: 2012D35-010 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 1/5/2021 5:37:17 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 1/5/2021 5:37:17 PM Surr: DNOP 27.1 30.4-154 S %Rec 1 1/5/2021 5:37:17 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 4:49:26 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 4:09:14 AM 1 Toluene ND 0.050 mg/Kg 1/5/2021 4:09:14 AM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/5/2021 4:09:14 AM Xylenes, Total ND 0.10 mg/Kg 1 1/5/2021 4:09:14 AM Surr: 1.2-Dichloroethane-d4 96.2 70-130 %Rec 1 1/5/2021 4:09:14 AM Surr: 4-Bromofluorobenzene 109 70-130 %Rec 1 1/5/2021 4:09:14 AM Surr: Dibromofluoromethane 96.8 70-130 %Rec 1 1/5/2021 4:09:14 AM Surr: Toluene-d8 98.2 70-130 %Rec 1 1/5/2021 4:09:14 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 4:09:14 AM 5.0 mg/Kg 1 Surr: BFB 87.0 70-130 %Rec 1 1/5/2021 4:09:14 AM

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

Qualifiers:

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

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

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Released to Imaging: 1/4/2023 3:31:14 PM

Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S4-1' **Project:** Burton 52H Collection Date: 12/29/2020 3:55:00 PM Lab ID: 2012D35-011 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 1/5/2021 6:01:19 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 1/5/2021 6:01:19 PM Surr: DNOP 23.0 30.4-154 S %Rec 1 1/5/2021 6:01:19 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 5:01:51 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 4:36:12 AM 1 Toluene ND 0.049 mg/Kg 1/5/2021 4:36:12 AM 1 Ethvlbenzene ND 0.049 mg/Kg 1 1/5/2021 4:36:12 AM Xylenes, Total ND 0.099 mg/Kg 1 1/5/2021 4:36:12 AM Surr: 1.2-Dichloroethane-d4 98.0 70-130 %Rec 1 1/5/2021 4:36:12 AM Surr: 4-Bromofluorobenzene 99.2 70-130 %Rec 1 1/5/2021 4:36:12 AM Surr: Dibromofluoromethane 91.9 70-130 %Rec 1 1/5/2021 4:36:12 AM Surr: Toluene-d8 98.4 70-130 %Rec 1 1/5/2021 4:36:12 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 4:36:12 AM 49 mg/Kg 1 Surr: BFB 81.9 70-130 %Rec 1 1/5/2021 4:36:12 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S4- 2' **Project:** Burton 52H Collection Date: 12/29/2020 4:00:00 PM Lab ID: 2012D35-012 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 1/5/2021 6:25:27 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 1/5/2021 6:25:27 PM Surr: DNOP 33.2 30.4-154 %Rec 1 1/5/2021 6:25:27 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 5:14:15 PM 59 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 5:03:10 AM 1 Toluene ND 0.050 mg/Kg 1/5/2021 5:03:10 AM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/5/2021 5:03:10 AM Xylenes, Total ND 0.10 mg/Kg 1 1/5/2021 5:03:10 AM Surr: 1.2-Dichloroethane-d4 92.3 70-130 %Rec 1 1/5/2021 5:03:10 AM Surr: 4-Bromofluorobenzene 104 70-130 %Rec 1 1/5/2021 5:03:10 AM Surr: Dibromofluoromethane 93.1 70-130 %Rec 1 1/5/2021 5:03:10 AM Surr: Toluene-d8 96.4 70-130 %Rec 1 1/5/2021 5:03:10 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 5:03:10 AM 5.0 mg/Kg 1 Surr: BFB 81.4 70-130 %Rec 1 1/5/2021 5:03:10 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S5- 0-6" **Project:** Burton 52H Collection Date: 12/29/2020 4:05:00 PM Lab ID: 2012D35-013 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 1/5/2021 6:49:27 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 1/5/2021 6:49:27 PM Surr: DNOP 29.3 30.4-154 S %Rec 1 1/5/2021 6:49:27 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 5:26:40 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 5:30:08 AM 1 Toluene ND 0.049 mg/Kg 1/5/2021 5:30:08 AM 1 Ethvlbenzene ND 0.049 mg/Kg 1 1/5/2021 5:30:08 AM Xylenes, Total ND 0.098 mg/Kg 1 1/5/2021 5:30:08 AM Surr: 1.2-Dichloroethane-d4 97.0 70-130 %Rec 1 1/5/2021 5:30:08 AM Surr: 4-Bromofluorobenzene 105 70-130 %Rec 1 1/5/2021 5:30:08 AM Surr: Dibromofluoromethane 96.8 70-130 %Rec 1 1/5/2021 5:30:08 AM Surr: Toluene-d8 101 70-130 %Rec 1 1/5/2021 5:30:08 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 5:30:08 AM 49 mg/Kg 1 Surr: BFB 84.8 70-130 %Rec 1 1/5/2021 5:30:08 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S5-1' **Project:** Burton 52H Collection Date: 12/29/2020 4:10:00 PM Lab ID: 2012D35-014 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 1/5/2021 7:13:42 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 1/5/2021 7:13:42 PM Surr: DNOP 29.7 30.4-154 S %Rec 1 1/5/2021 7:13:42 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 5:39:04 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 5:57:05 AM 1 Toluene ND 0.049 mg/Kg 1/5/2021 5:57:05 AM 1 Ethvlbenzene ND 0.049 mg/Kg 1 1/5/2021 5:57:05 AM Xylenes, Total ND 0.098 mg/Kg 1 1/5/2021 5:57:05 AM Surr: 1.2-Dichloroethane-d4 95.5 70-130 %Rec 1 1/5/2021 5:57:05 AM Surr: 4-Bromofluorobenzene 104 70-130 %Rec 1 1/5/2021 5:57:05 AM Surr: Dibromofluoromethane 94.5 70-130 %Rec 1 1/5/2021 5:57:05 AM Surr: Toluene-d8 96.1 70-130 %Rec 1 1/5/2021 5:57:05 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 5:57:05 AM 49 mg/Kg 1 Surr: BFB 84.8 70-130 %Rec 1 1/5/2021 5:57:05 AM

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

Qualifiers:

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

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

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Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S5-2' **Project:** Burton 52H Collection Date: 12/29/2020 4:15:00 PM Lab ID: 2012D35-015 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.4 mg/Kg 1 1/5/2021 7:37:44 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 1/5/2021 7:37:44 PM Surr: DNOP 25.8 30.4-154 S %Rec 1 1/5/2021 7:37:44 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride 78 1/5/2021 6:16:17 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 6:24:03 AM 1 Toluene ND 0.049 mg/Kg 1/5/2021 6:24:03 AM 1 Ethvlbenzene ND 0.049 mg/Kg 1 1/5/2021 6:24:03 AM Xylenes, Total ND 0.098 mg/Kg 1 1/5/2021 6:24:03 AM Surr: 1.2-Dichloroethane-d4 94.7 70-130 %Rec 1 1/5/2021 6:24:03 AM Surr: 4-Bromofluorobenzene 97.1 70-130 %Rec 1 1/5/2021 6:24:03 AM Surr: Dibromofluoromethane 97.5 70-130 %Rec 1 1/5/2021 6:24:03 AM Surr: Toluene-d8 97.1 70-130 %Rec 1 1/5/2021 6:24:03 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 6:24:03 AM 49 mg/Kg 1 Surr: BFB 80.9 70-130 %Rec 1 1/5/2021 6:24:03 AM

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

Qualifiers:

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

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

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Released to Imaging: 1/4/2023 3:31:14 PM

Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S6- 0-6" **Project:** Burton 52H Collection Date: 12/29/2020 4:20:00 PM Lab ID: 2012D35-016 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 1/5/2021 8:01:52 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 1/5/2021 8:01:52 PM Surr: DNOP 36.0 30.4-154 %Rec 1 1/5/2021 8:01:52 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride ND 1/5/2021 6:28:42 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 6:51:25 AM 1 Toluene ND 0.049 mg/Kg 1/5/2021 6:51:25 AM 1 Ethvlbenzene ND 0.049 mg/Kg 1 1/5/2021 6:51:25 AM Xylenes, Total ND 0.099 mg/Kg 1 1/5/2021 6:51:25 AM Surr: 1.2-Dichloroethane-d4 96.3 70-130 %Rec 1 1/5/2021 6:51:25 AM Surr: 4-Bromofluorobenzene 97.8 70-130 %Rec 1 1/5/2021 6:51:25 AM Surr: Dibromofluoromethane 97.6 70-130 %Rec 1 1/5/2021 6:51:25 AM Surr: Toluene-d8 99.8 70-130 %Rec 1 1/5/2021 6:51:25 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 6:51:25 AM 49 mg/Kg 1 Surr: BFB 83.6 70-130 %Rec 1 1/5/2021 6:51:25 AM

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

Qualifiers:

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

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

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Released to Imaging: 1/4/2023 3:31:14 PM

Date Reported: 1/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S6-1' **Project:** Burton 52H Collection Date: 12/29/2020 4:25:00 PM Lab ID: 2012D35-017 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 1/5/2021 8:25:53 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 1/5/2021 8:25:53 PM Surr: DNOP 28.9 30.4-154 S %Rec 1 1/5/2021 8:25:53 PM **EPA METHOD 300.0: ANIONS** Analyst: VP Chloride 1/5/2021 6:41:06 PM 130 59 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR Benzene ND 0.025 mg/Kg 1/5/2021 7:18:43 AM 1 Toluene ND 0.050 mg/Kg 1/5/2021 7:18:43 AM 1 Ethvlbenzene ND 0.050 mg/Kg 1 1/5/2021 7:18:43 AM Xylenes, Total ND 0.10 mg/Kg 1 1/5/2021 7:18:43 AM Surr: 1.2-Dichloroethane-d4 104 70-130 %Rec 1 1/5/2021 7:18:43 AM Surr: 4-Bromofluorobenzene 94.0 70-130 %Rec 1 1/5/2021 7:18:43 AM Surr: Dibromofluoromethane 95.6 70-130 %Rec 1 1/5/2021 7:18:43 AM Surr: Toluene-d8 108 70-130 %Rec 1 1/5/2021 7:18:43 AM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JMR Gasoline Range Organics (GRO) ND 1/5/2021 7:18:43 AM 5.0 mg/Kg 1 Surr: BFB 84.3 70-130 %Rec 1 1/5/2021 7:18:43 AM

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

Qualifiers:

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

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

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Project:

Lab ID:

Analyses

Surr: DNOP

Chloride

Benzene

Toluene

Ethvlbenzene

Xylenes, Total

Surr: BFB

Surr: 1.2-Dichloroethane-d4

Surr: 4-Bromofluorobenzene

Surr: Dibromofluoromethane

Gasoline Range Organics (GRO)

EPA METHOD 8015D MOD: GASOLINE RANGE

Surr: Toluene-d8

Analytical Report Lab Order 2012D35

1/5/2021 7:45:58 AM

Analyst: JMR

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 1/6/2021 **CLIENT:** Pima Environmental Services LLC Client Sample ID: S6- 2' Burton 52H Collection Date: 12/29/2020 4:30:00 PM 2012D35-018 Matrix: SOIL Received Date: 12/31/2020 9:55:00 AM Result **RL** Qual Units DF **Date Analyzed EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 1/5/2021 8:50:03 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 1/5/2021 8:50:03 PM 33.9 30.4-154 %Rec 1 1/5/2021 8:50:03 PM **EPA METHOD 300.0: ANIONS** Analyst: VP 200 1/5/2021 6:53:31 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JMR ND 0.025 mg/Kg 1/5/2021 7:45:58 AM 1

0.050

0.050

70-130

70-130

70-130

70-130

70-130

5.0

0.10

mg/Kg

mg/Kg

mg/Kg

%Rec

%Rec

%Rec

%Rec

mg/Kg

%Rec

1

1

1

1

1

1

1

1

1

ND

ND

ND

92.4

97.5

89.6

103

ND

89.4

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

Qualifiers:

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

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

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	ma Environmental Services LLC urton 52H
Sample ID: MB-573	SampType: MBLK TestCode: EPA Method 300.0: Anions
Client ID: PBS	Batch ID: 57337 RunNo: 74410
Prep Date: 1/4/202	Analysis Date: 1/5/2021 SeqNo: 2627117 Units: mg/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride	ND 1.5
Sample ID: LCS-57	7 SampType: LCS TestCode: EPA Method 300.0: Anions
Client ID: LCSS	Batch ID: 57337 RunNo: 74410
Prep Date: 1/4/202	Analysis Date: 1/5/2021 SeqNo: 2627118 Units: mg/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride	15 1.5 15.00 0 96.8 90 110

Qualifiers:

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

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

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06-Jan-21

WO#:

Client: Project:	Pima Env Burton 52	vironmental 2H	l Servie	ces LLC							
Sample ID:	LCS-57320	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015M/D: Di	esel Range	e Organics	
Client ID:	LCSS	Batch	ID: 57	320	F	RunNo: 7	4381				
Prep Date:	1/4/2021	Analysis D	ate: 1/	/5/2021	5	SeqNo: 2	625833	Units: %Re	с		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.4		5.000		88.6	30.4	154			
Sample ID:	MB-57320	SampT	уре: МІ	BLK	Tes	tCode: El	PA Method	8015M/D: Di	esel Range	e Organics	
Client ID:	PBS	Batch	ID: 57	320	F	RunNo: 74	4381				
Prep Date:	1/4/2021	Analysis D	ate: 1/	/5/2021	S	SeqNo: 2	625834	Units: %Re	с		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		9.9		10.00		98.7	30.4	154			
Sample ID:	2012D35-001AMS	SampT	ype: M	S	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	S1- 0-6"	Batch	ID: 57	314	F	RunNo: 74	4381				
Prep Date:	1/4/2021	Analysis D	ate: 1/	/5/2021	S	SeqNo: 2	626771	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	40	9.6	48.03	0	83.2	15	184			
Surr: DNOP		1.8		4.803		36.6	30.4	154			
Sample ID:	2012D35-001AMS	D SampT	ype: M	SD	Tes	tCode: El	PA Method	8015M/D: Di	esel Range	e Organics	
Client ID:	S1- 0-6"	Batch	ID: 57	314	F	RunNo: 7	4381				
Prep Date:	1/4/2021	Analysis D	ate: 1/	/5/2021	ç	SeqNo: 2	626772	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	36	9.5	47.66	0	76.5	15	184	9.13	23.9	
Surr: DNOP		1.4		4.766		29.1	30.4	154	0	0	S
Sample ID:	LCS-57314	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	LCSS	Batch	ID: 57	314	F	RunNo: 74	4381				
Prep Date:	1/4/2021	Analysis D	ate: 1/	/5/2021	S	SeqNo: 2	626790	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	48	10	50.00	0	95.9	68.9	141			
Surr: DNOP		4.6		5.000		91.2	30.4	154			
Sample ID:	MB-57314	SampT	ype: MI	BLK	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	PBS	Batch	ID: 57	314	F	RunNo: 74	4381				
Prep Date:	1/4/2021	Analysis D	ate: 1/	/5/2021	S	SeqNo: 2	626791	Units: mg/k	٢g		
											- ·
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Drganics (DRO) je Organics (MRO)	Result ND ND	PQL 10 50	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Qualifiers:

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

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

WO#: 2012D35

Client: Project:	Pima H Burton	Environmenta 152H	l Servi	ces LLC							
Sample ID: MB-	57314	SampT	ype: M I	BLK	Tes	tCode: Ef	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: PBS	;	Batch	ID: 57	314	F	RunNo: 74	4381				
Prep Date: 1/4	/2021	Analysis D	ate: 1	/5/2021	5	SeqNo: 20	626791	Units: mg/K	ζg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		9.7		10.00		97.5	30.4	154			

Qualifiers:

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- P Sample pH Not In Range
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06-Jan-21

WO#:

Client: Pima Env Project: Burton 52	vironmenta 2H	al Servic	es LLC												
Sample ID: Ics-57305	Samp⁻	Type: LC	S4	Tes	tCode: El	PA Method	8260B: Volat	tiles Short	List						
Client ID: BatchQC	Batc	h ID: 573	305	F	RunNo: 7	4384									
Prep Date: 1/2/2021	Analysis [Date: 1/	4/2021	5	SeqNo: 2	625937	Units: mg/k	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Benzene	0.96	0.025	1.000	0	95.9	80	120								
Toluene	1.1	0.050	1.000	0	108	80	120								
Ethylbenzene	1.1	0.050	1.000	0	109	80	120								
Xylenes, Total	3.1	0.10	3.000	0	105	80	120								
Surr: 1,2-Dichloroethane-d4	0.49		0.5000		98.0	70	130								
Surr: 4-Bromofluorobenzene	0.50		0.5000		99.6	70	130								
Surr: Dibromofluoromethane	0.46		0.5000		92.9	70	130								
Surr: Toluene-d8	0.53		0.5000		105	70	130								
Sample ID: mb-57305	Samp	Туре: МВ	BLK	Tes	tCode: El	PA Method	8260B: Vola	tiles Short	List						
Client ID: PBS	Client ID: PBS Batch ID: 57305 RunNo: 74384														
Prep Date: 1/2/2021	Analysis [Date: 1/	4/2021	S	SeqNo: 2	625938	Units: mg/k	٢g							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Benzene	ND	0.025													
Toluene	ND	0.050													
Ethylbenzene	ND	0.050													
Xylenes, Total	ND	0.10													
Surr: 1,2-Dichloroethane-d4	0.49		0.5000		98.9	70	130								
Surr: 4-Bromofluorobenzene	0.49		0.5000		98.9	70	130								
Surr: Dibromofluoromethane	0.47		0.5000		94.0	70	130								
Surr: Toluene-d8	0.52		0.5000		105	70	130								
Sample ID: 2012d35-001ams	Samp	Type: MS	64	Tes	tCode: El	PA Method	8260B: Volat	tiles Short	List						
Client ID: \$1- 0-6 "	Batc	h ID: 573	305	F	RunNo: 7	4384									
Prep Date: 1/2/2021	Analysis [Date: 1/4	4/2021	S	SeqNo: 2	625940	Units: mg/k	٢g							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Benzene	0.99	0.025	0.9921	0	99.4	71.1	115								
Toluene	1.1	0.050	0.9921	0	110	79.6	132								
Ethylbenzene	1.1	0.050	0.9921	0	115	83.8	134								
Xylenes, Total	3.2	0.099	2.976	0	109	82.4	132								
Surr: 1,2-Dichloroethane-d4	0.47		0.4960		94.6	70	130								
Surr: 4-Bromofluorobenzene	0.49		0.4960		98.4	70	130								
Surr: Dibromofluoromethane	0.45		0.4960		91.6	70	130								
Surr: Toluene-d8	0.51		0.4960		102	70	130								

Qualifiers:

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- ND Not Detected at the Reporting Limit
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- S % Recovery outside of range due to dilution or matrix

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

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WO#: 2012D35

Client:	Pima Environmental Services LLC
Project:	Burton 52H

Sample ID: 2012d35-001ams	d Samp	Гуре: МS	SD4	Tes	TestCode: EPA Method 8260B: Volatiles Short List										
Client ID: S1- 0-6 "	Batc	h ID: 57:	305	F	RunNo: 7	4384									
Prep Date: 1/2/2021	Analysis [Date: 1/	4/2021	S	SeqNo: 2	625941	Units: mg/K	(g							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Benzene	1.0	0.025	0.9901	0	106	71.1	115	6.02	20						
Toluene	1.1	0.050	0.9901	0	111	79.6	132	0.505	20						
Ethylbenzene	1.1	0.050	0.9901	0	112	83.8	134	3.04	20						
Xylenes, Total	3.1	0.099	2.970	0	104	82.4	132	5.34	20						
Surr: 1,2-Dichloroethane-d4	0.47		0.4950		95.3	70	130	0	0						
Surr: 4-Bromofluorobenzene	0.49		0.4950		98.4	70	130	0	0						
Surr: Dibromofluoromethane	0.48		0.4950		98.0	70	130	0	0						
Surr: Toluene-d8	0.52		0.4950		104	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 Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

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

WO#: 2012D35

06-Jan-21

Client: Project:	Pima Env Burton 52	ironmental 2H	Servic	ces LLC							
Sample ID:	lcs-57305	SampTy	/pe: LC	S	Tes	tCode: El	PA Method	8015D Mod:	Gasoline	Range	
Client ID:	LCSS	Batch	ID: 57	305	F	unNo: 7	4384				
Prep Date:	1/2/2021	Analysis Da	ate: 1/	4/2021	S	eqNo: 2	625966	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	24	5.0	25.00	0	96.9	70	130			
Surr: BFB		450		500.0		90.2	70	130			
Sample ID:	mb-57305	SampTy	/pe: ME	BLK	Tes	tCode: El	PA Method	8015D Mod:	Gasoline	Range	
Client ID:	PBS	Batch	ID: 57	305	F	lunNo: 7	4384				
Prep Date:	1/2/2021	Analysis Da	ate: 1/	4/2021	S	eqNo: 2	625968	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	ND	5.0								
Surr: BFB		440		500.0		87.5	70	130			
Sample ID:	2012d35-002ams	SampTy	/pe: MS	3	Tes	tCode: El	PA Method	8015D Mod:	Gasoline	Range	
Client ID:	S1- 1'	Batch	ID: 57	305	F	anNo: 7	4384				
Prep Date:	1/2/2021	Analysis Da	ate: 1/	5/2021	S	eqNo: 2	625973	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	22	5.0	24.78	0	88.1	49.2	122			
Surr: BFB		400		495.5		81.5	70	130			
Sample ID:	2012d35-002amsd	I SampTy	/pe: MS	SD	Tes	tCode: El	PA Method	8015D Mod:	Gasoline	Range	
Client ID:	S1- 1'	Batch	ID: 57	305	F	lunNo: 7	4384				
Prep Date:	1/2/2021	Analysis Da	ate: 1/	5/2021	S	eqNo: 2	625974	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	22	5.0	24.88	0	89.4	49.2	122	1.84	20	
Surr: BFB		440		497.5		88.0	70	130	0	0	

Qualifiers:

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

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

WO#: 2012D35 06-Jan-21

Received by OCD: 1/	/3/2023 12:52:45 PM
---------------------	---------------------

HALL ENVIRONMENTAL ANALYSIS LABORATORY		Hawkins NE e. NM 87109 S 05-345-4107	ample Log-In Ch	eck List
Client Name: Pima Environmental V Services LLC	Nork Order Number: 2012	035	RcptNo: 1	
Received By: Sean Livingston 12/	31/2020 9:55:00 AM	5-	Inst	
Completed By: Desiree Dominguez 12/	31/2020 10:24:22 AM	TD	Lizat	
Reviewed By: 542 12 31 20			5	
Chain of Custody				
1. Is Chain of Custody complete?	Yes	✓ No [Not Present	
2. How was the sample delivered?	Courie	<u>er</u>		
Log In				
3. Was an attempt made to cool the samples?	Yes	✓ No		
4. Were all samples received at a temperature of >0	0° C to 6.0°C Yes	No [
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 pres	served? Yes	No 🗌	1	
8. Was preservative added to bottles?	Yes [No 🔽		
9. Received at least 1 vial with headspace <1/4" for A	AQ VOA? Yes	No [NA 🗹	
0. Were any sample containers received broken?	Yes [No 🖸	# of preserved	/
1. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes	No 🗌		unless noted)
2. Are matrices correctly identified on Chain of Custo	dy? Yes	No 🗌	Adjusted?	unless noted)
3. Is it clear what analyses were requested?	Yes			
4. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes		Checked by: J	212131/20
pecial Handling (if applicable)				
15. Was client notified of all discrepancies with this or	der? Yes	No [NA 🗹	
Person Notified:	Date:		-	
By Whom:	Via: 🗌 eMail	Phone F	ax 🗌 In Person	
Regarding:				
Client Instructions:				
16. Additional remarks:				
17. <u>Cooler Information</u> Cooler No Temp ^o C Condition Seal Int 1 1.8 Good	act Seal No Seal Dat	e Signed By		

Page 1 of 1

Client:	Pimk	ENL 601	N. Turner stesoo NM88240	Turn-Around Standard Project Nam Burtow Project #: #64	HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 Analysis Request													cecerved by OCD: 1/3/2023 D			
email o	or Fax#: Package:		□ Level 4 (Full Validation)	Project Mana	ager: Jodes		TMB's (8021)	O / MRO)	PCB's		8270SIMS		PO4, SO4			(Present/Absent)					-52-45 PM
	AC (Type)	□ Az Co □ Othe	Sample Name		D(including CF): 1.5	±0=1.8°c (°C)	BTEX / MTBE / TMB	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082	EDB (Method 504.1)	5	RCRA 8 Metals	Cl, F, Br, NO ₃ , NO ₂ ,	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Preser	chloride				
12/29	1500		51-0-6"	GLASS	ICE	-001	[1													
19	1505		51-1'			-002					-		_								
	1510		51-2'			-003															
	1520		52-0-6"			-004										a i					
	1525		52-1'			-005															
	1530		52-2'			-006													_		
	1535		53-0-6"		11 Sec. 7	-007															
	1540		53-1'			-008														10	
	1545		53-2'			-009															
	1550		54-0-6"			-010				-											
	1555		54-11			-011															
1	1600		54-2'	1		-012	7	1	1.2							17.7	7				
Date:	Time: 9901 Time: 1900	Relinquist Relinquist	the by:	Received by: Via: Date Time WMMMury 1930/w 1900 Received by: Via: Date Time SGL FEDEx 12/31/20 9:55 ubcontracted to other accredited laboratories. This serves as notice of this					Bill to Devon									Page 60 of 62			

Client: Mailing	Address	EN : 1601	ustody Record N'romental N. Turner Ste500 NM 88240 977	Turn-Around Time: 4 Days Standard Rush Project Name: ANALYSIS LABO Www.hallenvironmental.com Burtop 52H Project #: #64								BORA om VI 87109 4107	TO						
QA/QC	or Fax#: Package: ndard		□ Level 4 (Full Validation)		ager: Jone	S	TMB's (8021)	RO / MRO)	12 PCB's		8270SIMS		¹ 2, PO ₄ , SO ₄			ent/Absent)			
	AC D (Type)	Othe		Container	Preservative	HEAL No.	BTEX / MTBE / TM	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082	04	5	RCRA 8 Metals	Cl, F, Br, NO ₃ , NO ₂ , I	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)	chloride		
Date 12/29	Time 1605	Matrix	Sample Name 55 - 0-6 ''	Type and #		2012035	1	I I I	8	ш	۵.	R	0	80	80	H	1	+	++
1	1610		55-1'	1		-014		T											
	1625		55-21			-015													
	1620	· · · · ·	56-0-6"			-016													
	1625		56-1'			-017									_				
1	1630		56-2'	L	1	-018	1	7	_		-	-	-	-	-	-	7	-	++
													_	-		_		_	+
															_				
1		1													í.				
Date: Date: Date:	Time: J900 Time: 1900	Relinquis Relinquis Muu	MMURO			Date Time 12/30/20 0900 Date Time 12/31/20 9:55 es. This serves as notice of this			III	+						ted on	the analytics		

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

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	171762
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By		Condition Date
bhall	None	1/4/2023

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Action 171762