Volume calculator

There was no volume calculator prepared when the spill occurred.



## REMEDIATION CLOSURE REPORT

Incident ID nJMW1331940873

### **Burton Flat 48**

API # 30-015-40518

Prepared By: Pima Environmental Services, LLC

Prepared For: Devon Energy Production, LP

September 5, 2024

September 5, 2024

**ATTN:** NMOCD District 2

811 S. First St Artesia, NM, 88210

Bureau of Land Management

620 E Green St. Carlsbad, NM 88220

**RE:** Remediation Closure Report

Burton Flat 48 API # 30-015-40518

**GPS:** Latitude 32.5435829 Longitude -104.1755981

ULSTR - I - 28 - 20S - 28E 2310 FSL 400 FEL Eddy County, NM

NMOCD Incident ID nJMW1331940873

Devon Energy Production Company (Devon) has contracted Pima Environmental Services, LLC (Pima) to prepare this closure report for a produced water release that happened at the Burton Flat 48 (Burton). This incident was assigned Incident ID nJMW1331940873, by the New Mexico Oil Conservation Division (NMOCD).

#### Site Information and Site Characterization

The Burton is located approximately seven (7) miles northeast of Carlsbad, NM. This spill site is in Unit I, Section 28, Township 20S, Range 28E, Latitude 32.5435829 Longitude -104.1755981, Eddy County, NM. A Location Map can be found in Figure 1.

Based upon the New Mexico Office of the State Engineer (CP-00920-POD1) well water data, depth to the nearest groundwater in this area is 29 feet below grade surface (bgs), located approximately 0.90 miles away from this release area. According to the United States Geological Survey (USGS 323311104104602 20S.28E.21.43334A) well water data, depth to the nearest groundwater in this area is 30 feet bgs. See Appendix A for referenced water surveys and water-related maps.

Per the New Mexico Bureau of Geology and Mineral Resources, the geology is made up of Eolian deposits (Holocene to middle Pleistocene). The soil in this area is made up of Gypsum land-Reeves complex, 0 to 3 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 around the Burton (Figure 3). A Topographic Map can be found in Figure 2.

#### **Release Information**

**nJMW1331940873:** On November 6, 2013, a water transfer line had a cracked valve which caused produced water to be released. On 11/5/13 while pressuring up and filling up a water transfer line from Burton Flat 47 to the Burton Flat 44 SWD the line pressured up to about 120 pounds and the line stayed flowing. The line lost pressure so everything was shut down and the valve was closed. While it was running approx. 400bbls went down the line and in trying to figure out if it was a pump problem or a line problem Ray Carter came across part of the line that had not been visibly inspected and noticed a valve was cracked open. When line pressured up it blew the plug and that is why pressure was lost and caused the spill. Approximately 200 barrels (bbls) of produced water went into the pasture—that is where the line is. No fluid was recovered. Called Talon for testing and clean out. An Original Site Map can be found in Figure 4. A corresponding Table & Lab Data from February 2, 2021, can be found in Appendix F (OCD Online: Permitting – Action Status, under the Application ID: 28122).

#### Countermeasures due to Remediation Closure Report Denied

On February 10, 2023, the NMOCD denied the remediation closure report citing: "The OCD has rejected the submitted *Application for administrative approval of a release notification and corrective action* (C-141), for incident ID (n#) nJMW1331940873, for the following reasons:

• Closure not approved. Provide more information on the bioremediation product utilized to remediate chloride contamination. Bioremediation must be approved by OCD. Submit a complete report by 4/14/2023.

The rejected C-141 can be found in the OCD Online: Permitting - Action Status, under the Application ID: 28122. Please





review and make the required correction(s) prior to resubmitting. If you have any questions why this application was rejected or believe it was rejected in error, please contact me prior to submitting an additional C-141." A Bio-remediation Map can be found in Figure 5.

On June 28, 2024, Pima and the Devon construction department mobilized personnel and equipment to the site to begin removing all the soil previously treated by the bioremediation method. A 400 square foot area surrounding the original BG4 sample point was excavated by mechanical equipment to a depth of 1' bgs. After Devon submitted a 48-Hour sampling notification (Appendix C), Pima personnel collected confirmation samples from the excavation. Composite base samples were collected from 2 sample points and a composite wall sample was collected from the walls of the excavation. The samples were immediately put on ice, jarred, and delivered to Envirotech Labs for official testing. All samples were analyzed for all constituents listed on Table 1 19.15.29.12 NMAC. The results of this sampling event can be seen in the following data table. A Confirmation Sample Map can be found in Figure 6.

6/28/24 Soil Sampling Results

|                  | NMOCD Table 1 Closure Criteria 19.15.29 NMAC (High Karst Zone)     |          |          |          |          |          |           |              |  |  |  |
|------------------|--|----------|----------|----------|----------|----------|-----------|--------------|--|--|--|
| D                | Devon Energy - Burton Flat Deep State Fed Com 48H - nJMW1331940873 |          |          |          |          |          |           |              |  |  |  |
| Date: 6/28       | Date: 6/28/2024 NM Approved Laboratory Results                     |          |          |          |          |          |           |              |  |  |  |
| Camarla ID       | Depth  | BTEX     | Benzene  | GRO      | DRO      | MRO      | Total TPH | Cl           |  |  |  |
| Sample ID        | (BGS)  | mg/kg    | mg/kg    | mg/kg    | mg/kg    | mg/kg    | mg/kg     | mg/kg        |  |  |  |
|                  | 1.11 -   |          |          |          |          |          |           |              |  |  |  |
| CS1-1'           | 1'   | ND       | ND       | ND       | ND       | ND       | 0         | 21.6         |  |  |  |
| CS1-1'<br>CS2-1' | 1'   | ND<br>ND | ND<br>ND | ND<br>ND | ND<br>ND | ND<br>ND | 0         | 21.6<br>25.3 |  |  |  |

A Complete Laboratory Report can be found in Appendix E. Photographic Documentation can be found in Appendix D.

Based on these lab results, the contaminant levels for all samples collected are under the regulatory limits according to the <50' depth to groundwater section of Table 1 19.15.29.12 NMAC. This excavation sufficiently removed all previously bioremediated soil. Clean, fresh backfill material was brought in to backfill the excavation. The area was repacked and back dragged to match the surrounding pad.

On September 4, 2024, the NMOCD denied the remediation closure report citing: "The OCD has rejected the submitted *Application for administrative approval of a release notification and corrective action* (C-141), for incident ID (n#) nJMW1331940873, for the following reasons:

- The map titled "Original Site Map" shows sample points (S-1 through S-8). There are no analytical results included in the report for these sampling points. The report does refer to previously submitted lab data and remediation activities under application ID: 28122. This report was rejected, and the OCD will not refer to rejected reports. In accordance with 19.15.29.12 NMAC, a complete and accurate closure report must include all closure activities including sampling results and the details on any backfilling, capping or covering, where applicable.
- The questions "What is the estimated surface area (in square feet) that will be reclaimed" and "What is the estimated volume (in cubic yards) that will be reclaimed" were both answered "0". Zero is not an acceptable answer as remediation of the release occurred and must be reclaimed when the site is no longer reasonably needed for production or subsequent drilling activities pursuant to 19.15.29.13 NMAC.
- Submit a complete and accurate report though the OCD Permitting website by 10/4/2024.

The rejected C-141 can be found in the OCD Online: Permitting - Action Status, under the Application ID: 363644. Please review and make the required correction(s) prior to resubmitting. If you have any questions why this application was rejected or believe it was rejected in error, please contact me prior to submitting an additional C-141."

On September 5, 2024, Devon contracted Pima Environmental Services to rewrite the closure report addressing the concerns mentioned above by the NMOCD. The data and laboratory report for the February 2, 2021 sampling event have been included in this report as Appendix F. The answers to the reclaimed surface area questions will be answered correctly when this corrected report is submitted through the OCD Permitting website.

Hobbs, NM 88240

#### **Closure Request**



After careful review, Pima requests that this incident, nJMW1331940873, be closed. Devon has complied with the applicable closure requirements for this incident and understands that reclamation of this pad area once it is no longer needed for production or subsequent drilling operations will require an approved reclamation plan addressing a minimum of four feet of non-waste containing earthen material.

Should you have any questions or need additional information, please feel free to contact: Devon Energy – Dale Woodall at 575-748-0167 or <a href="mailto:Dale.Woodall@dvn.com">Dale.Woodall@dvn.com</a>. Pima Environmental – Tom Bynum at 580-748-1613 or <a href="mailto:tom@pimaoil.com">tom@pimaoil.com</a>.

#### **Attachments**

#### Figures:

- 1- Location Map
- 2- Topographic Map
- 3- Karst Map
- 4- Original Site Map
- 5- Bio-remediation Map
- 6- Confirmation Sample Map

#### Appendices:

Appendix A – Referenced Water Surveys & Water-Related Maps

Appendix B - Soil Survey & Geological Data

Appendix C – 48-Hour Notification & NMOCD Correspondence

Appendix D - Photographic Documentation

Appendix E - Laboratory Report

Appendix F - Table & Lab Data 2/2/2021

# Figures:

Figure 1- Location Map

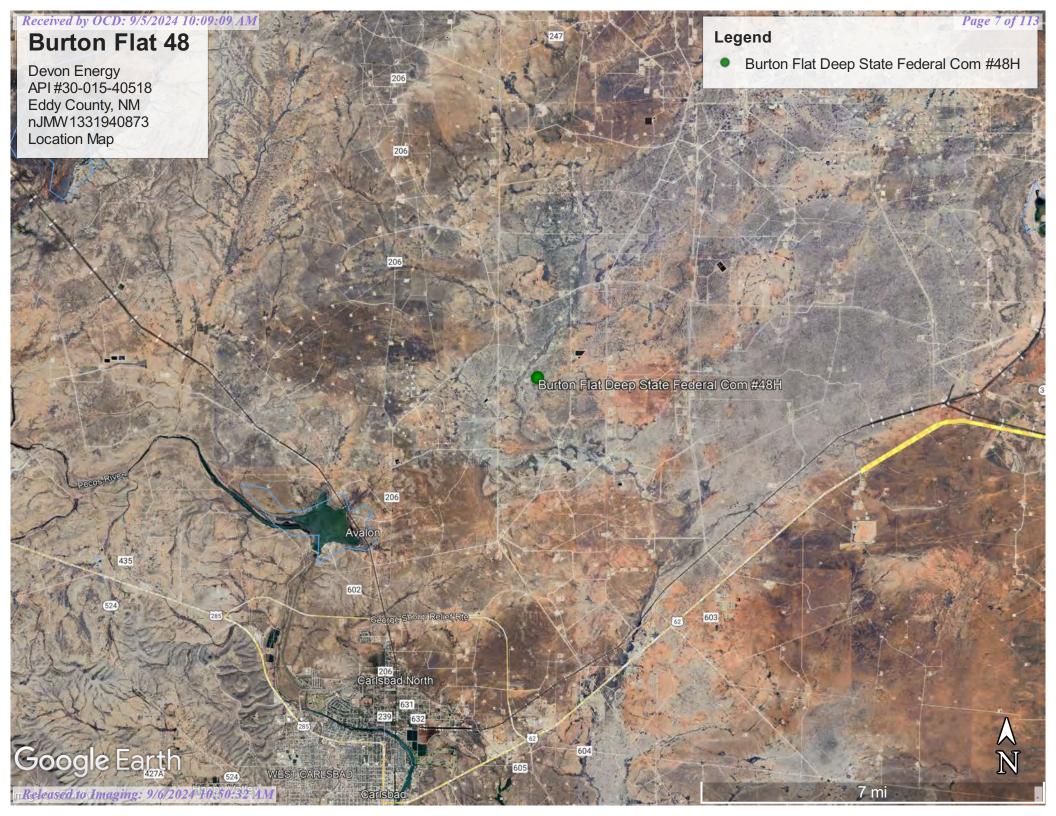
Figure 2- Topographic Map

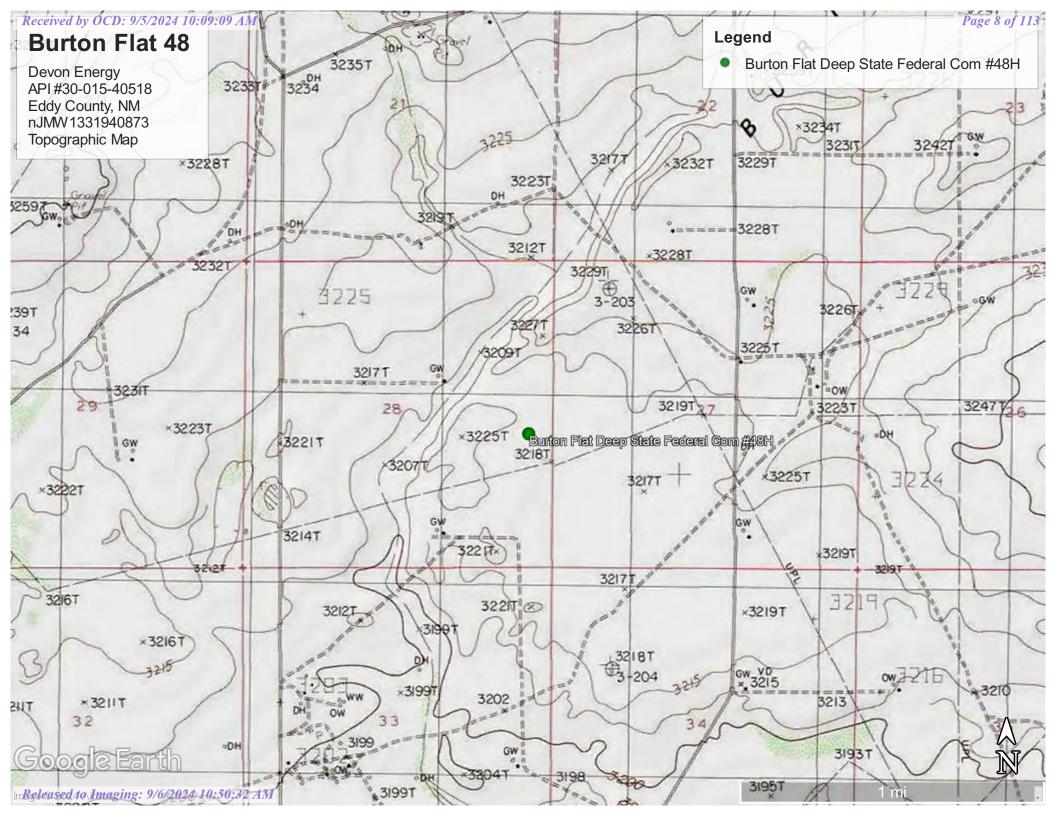
Figure 3- Karst Map

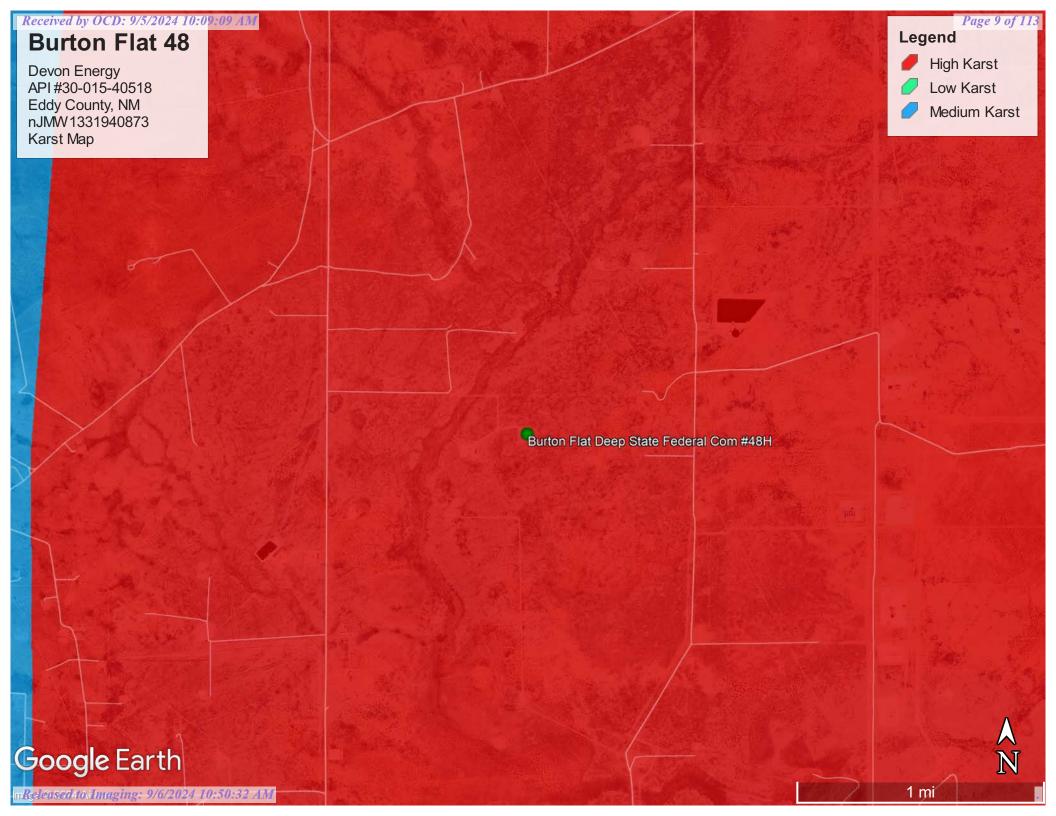
Figure 4- Original Site Map

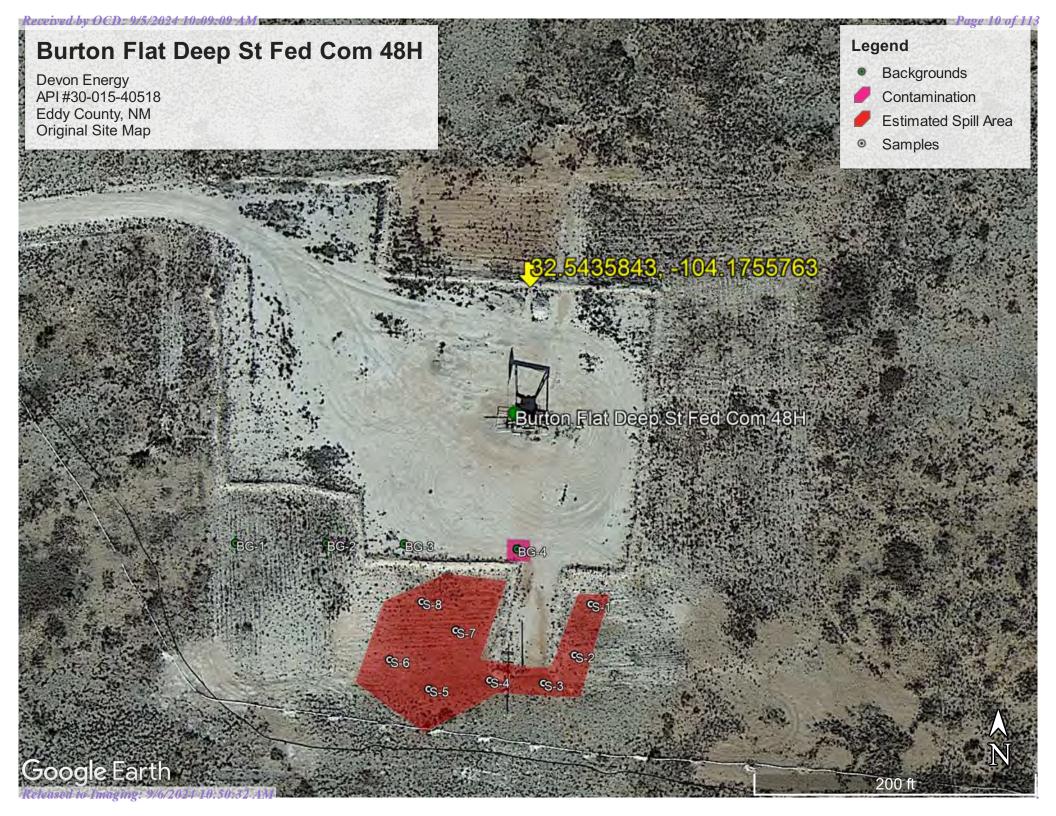
Figure 5- Bio-remediation Map

Figure 6- Confirmation Sample Map









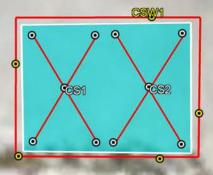
Received by OCD: 9/5/2024 10:09:09 AM-Burton Flat Deep St Fed 48H Page 11 of 113 Legend Contaminated Area Devon Energy 32.5435843,-104.1755763 Soil Sample NJMW 1331940873 Eddy County, NM Bio-remediation Map **C**SW1 BG4 **c**sW4 SW2 Greleased to Imaging: 9/6/2024 10:50:32 AM 50 ft

## **Burton Flat 48**

Devon Energy API #30-015-40518 Eddy County, NM nJMW 1331940873 Confirmation Sample Map

Burton Flat Deep State Federal Com #48H

32.543414, -104.175713





- Confirmation base samples
- Confirmation wall sample



Excavated area - 400 sqft





# Appendix A

Water Surveys:

- OSE
- USGS
- Surface Water Map
- Wetlands Map
- Fema Flood Map



## New Mexico Office of the State Engineer

## Water Column/Average Depth to Water

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

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

closed)

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

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

(In feet)

|                      |      | POD   |        | _  | _  | _ |     |     |     |        |          |             |            |            |       |
|----------------------|------|-------|--------|----|----|---|-----|-----|-----|--------|----------|-------------|------------|------------|-------|
|                      |      | Sub-  |        |    | Q  |   |     |     |     |        |          |             |            |            | Vater |
| POD Number           | Code | basin | County | 64 | 16 | 4 | Sec | Tws | Rng | X      | Y        | DistanceDep | othWellDep | thWater Co | olumn |
| <u>CP 00920 POD1</u> |      | CP    | ED     | 2  | 4  | 1 | 33  | 20S | 28E | 576627 | 3599766* | 1451        | 47         | 29         | 18    |
| <u>CP 00923 POD1</u> |      | CP    | ED     | 2  | 4  | 1 | 33  | 20S | 28E | 576627 | 3599766* | 1451        | 57         |            |       |
| <u>CP 00921 POD1</u> |      | CP    | ED     | 2  | 3  | 1 | 33  | 20S | 28E | 576223 | 3599763* | 1705        | 52         | 30         | 22    |
| <u>CP 01714 POD3</u> |      | CP    | ED     | 4  | 2  | 2 | 32  | 20S | 28E | 575724 | 3599995  | 1955        | 160        | 107        | 53    |
| <u>CP 00919 POD2</u> |      | CP    | ED     | 2  | 1  | 3 | 33  | 20S | 28E | 576318 | 3599357  | 1962        | 104        | 40         | 64    |
| <u>CP 00919 POD1</u> | R    | CP    | ED     | 2  | 1  | 3 | 33  | 20S | 28E | 576228 | 3599359* | 2012        | 24         |            |       |
| <u>CP 00671</u>      |      | CP    | ED     |    | 1  | 3 | 33  | 20S | 28E | 576129 | 3599260* | 2151        | 70         | 35         | 35    |
| <u>CP 01714 POD4</u> |      | CP    | ED     | 1  | 1  | 2 | 32  | 20S | 28E | 575248 | 3600214  | 2295        | 140        | 100        | 40    |
| <u>CP 00922 POD1</u> |      | CP    | ED     | 2  | 3  | 3 | 33  | 20S | 28E | 576233 | 3598956* | 2348        | 47         | 27         | 20    |
| <u>CP 01589 POD1</u> |      | CP    | ED     | 1  | 2  | 1 | 35  | 20S | 28E | 579674 | 3600121  | 2425        | 109        | 70         | 39    |
| C 04158 POD1         |      | C     | ED     | 3  | 1  | 4 | 32  | 20S | 28E | 575207 | 3599055  | 2930        | 137        | 60         | 77    |
| <u>CP 00746 POD1</u> |      | CP    | ED     | 1  | 3  | 4 | 32  | 20S | 28E | 575229 | 3598948* | 2986        | 70         | 29         | 41    |

Average Depth to Water:

52 feet

Minimum Depth:

27 feet

Maximum Depth:

107 feet

Record Count: 12

<u>UTMNAD83 Radius Search (in meters):</u>

Easting (X): 577408.27 Northing (Y): 3600989.34 Radius: 3000

\*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.

6/26/24 12:49 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER



## New Mexico Office of the State Engineer

## **Point of Diversion Summary**

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng

X

CP 00920 POD1

576627 3599766\*

**Driller License:** 

**Driller Company:** 

**Driller Name:** 

**Drill Start Date:** 

**Drill Finish Date:** 

12/31/1963

Plug Date:

Log File Date:

**PCW Rcv Date:** 

Depth Well:

Source:

Shallow

**Pump Type:** 

Pipe Discharge Size:

**Estimated Yield:** 

**Casing Size:** 

7.00

47 feet

Depth Water: 29 feet

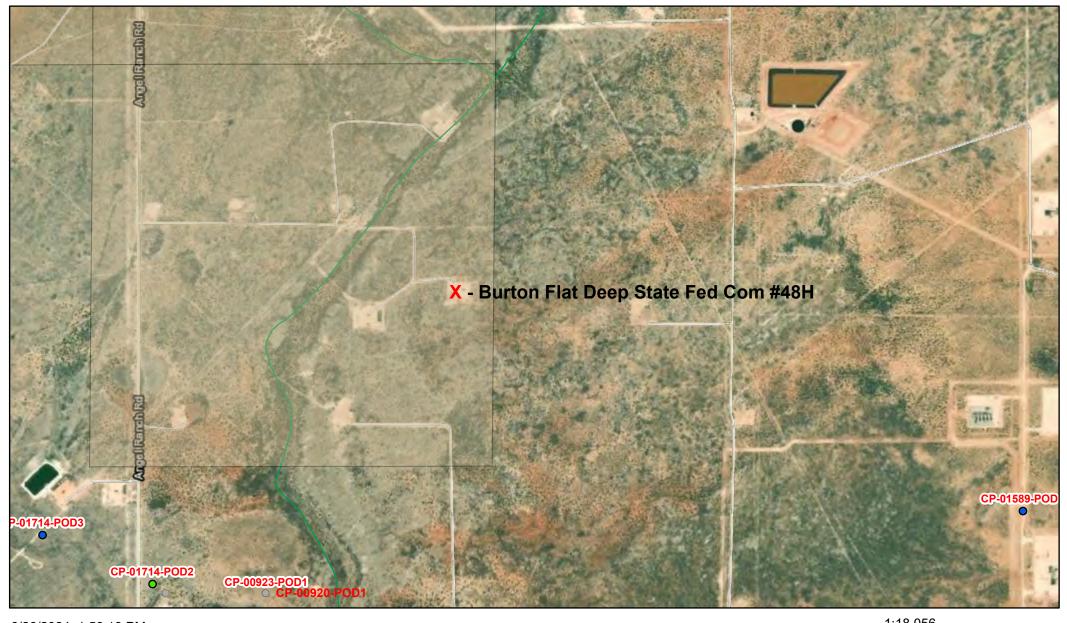
The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

6/26/24 12:56 PM

POINT OF DIVERSION SUMMARY

<sup>\*</sup>UTM location was derived from PLSS - see Help

## **OSE POD Location Map**



6/26/2024, 1:58:18 PM
GIS WATERS PODS OSE District Boundary NHD Flowlines
Active New Mexico State Trust Lands Stream River

1:18,056 0 0.13 0.25 0.5 mi 0 0.2 0.4 0.8 km Esri, HERE, iPC, Esri, HERE, Garmin, iPC, Maxar

Pending Subsurface Estate



USGS Home Contact USGS Search USGS

### **National Water Information System: Web Interface**

**USGS Water Resources** 

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

#### Click to hideNews Bulletins

• Explore the NEW <u>USGS National Water Dashboard</u> interactive map to access realtime water data from over 13,500 stations nationwide.

Groundwater levels for the Nation

Important: <u>Next Generation Monitoring Location Page</u>

### Search Results -- 1 sites found

site no list =

• 323311104104602

#### Minimum number of levels = 1

Save file of selected sites to local disk for future upload

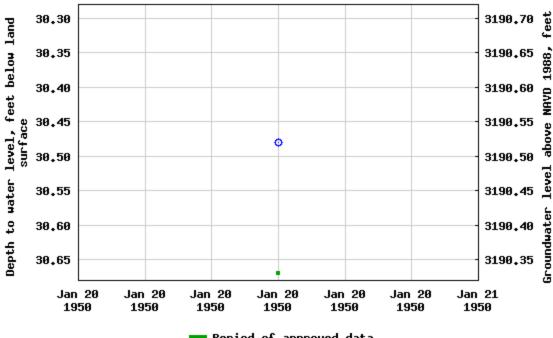
### USGS 323311104104602 20S.28E.21.43334 A

| Available data for this site | Groundwater: | Field measurements | <b>→</b> GO |              |
|------------------------------|--------------|--------------------|-------------|--------------|
| Eddy County, New Mexico      |              |                    |             |              |
| Hydrologic Unit Code 1306    | 0011         |                    |             |              |
| Latitude 32°33'11", Longit   | tude 104°10  | 0'46" NAD27        |             |              |
| Land-surface elevation 3,2   | 21 feet abo  | ve NAVD88          |             |              |
| This well is completed in th | ne Other aq  | uifers (N9999OTh   | HER) nation | nal aquifer. |
| This well is completed in th | າe Rustler F | ormation (312RS    | LR) local a | guifer.      |

### **Output formats**

| Table of data             |  |
|---------------------------|--|
| <u>Tab-separated data</u> |  |
| Graph of data             |  |
| Reselect period           |  |

#### USGS 323311104104602 205.28E.21.43334 A



Period of approved data

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

**Questions or Comments** Help **Data Tips Explanation of terms** Subscribe for system changes

Accessibility

FOIA

Privacy

Policies and Notices

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: 2024-06-26 14:51:37 EDT

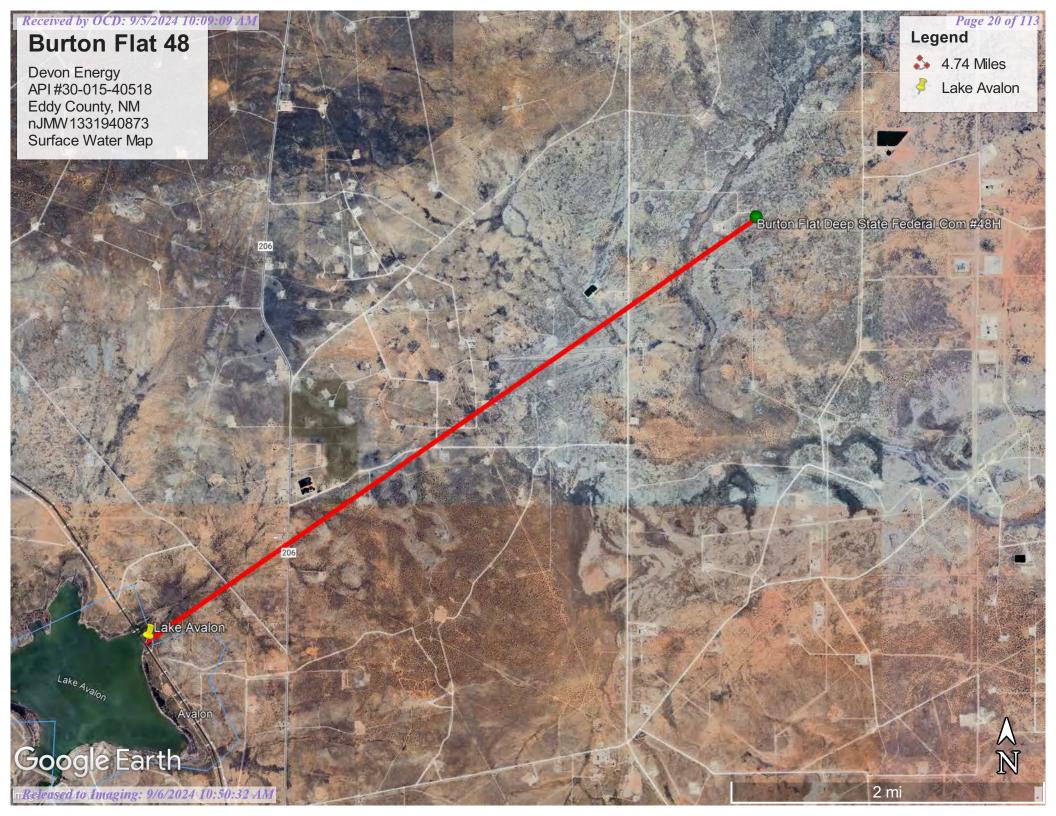
0.66 0.58 nadww01





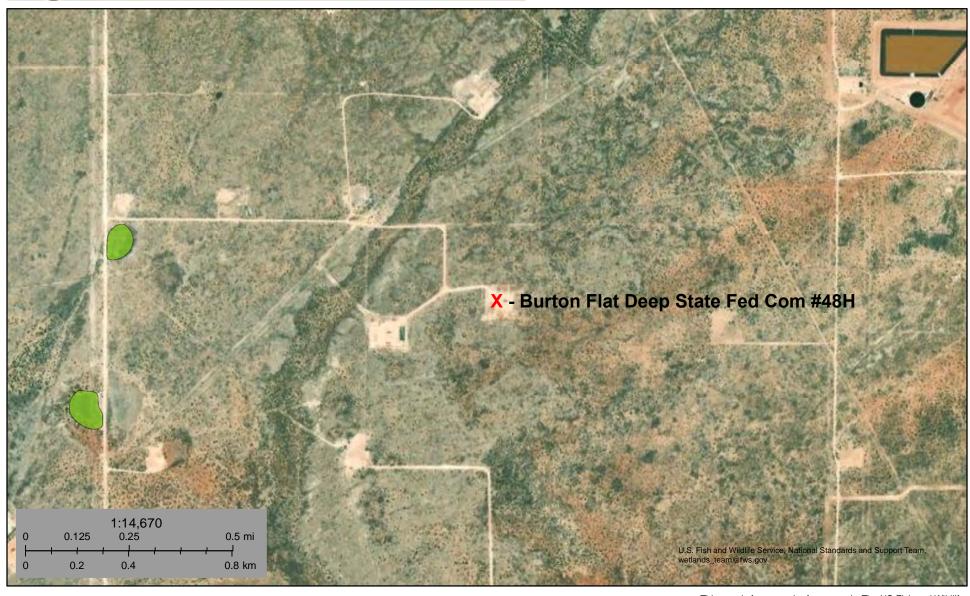
**National Water Information System: Mapper** 







## Wetlands Map



June 26, 2024

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Othor

Riverine

Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

OReleas 250 Im 5 9 10 2024 10 90:32 AM

# National Flood Hazard Layer FIRMette





SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD HAZARD AREAS Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF Area with Flood Risk due to Levee Zone D FLOOD HAZARD NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D - - - Channel, Culvert, or Storm Sewer **GENERAL** STRUCTURES | LILLIL Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation

> Hydrographic Feature Digital Data Available No Digital Data Available

**Coastal Transect** Base Flood Elevation Line (BFE)

Limit of Study **Jurisdiction Boundary** --- Coastal Transect Baseline

**Profile Baseline** 

Unmapped

OTHER

**FEATURES** 

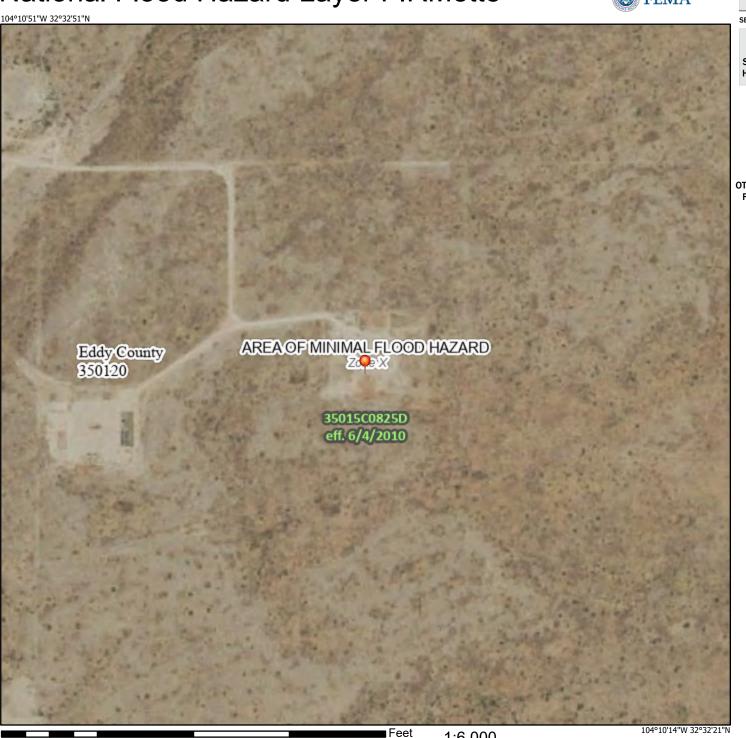
MAP PANELS

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 6/26/2024 at 3:01 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



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# Appendix B

- Soil Survey
- Soil Map
- Geologic Unit Map

### **Eddy Area, New Mexico**

# GR—Gypsum land-Reeves complex, 0 to 3 percent slopes, eroded

#### **Map Unit Setting**

National map unit symbol: 1w4h Elevation: 3,000 to 5,000 feet

Mean annual precipitation: 10 to 14 inches Mean annual air temperature: 60 to 64 degrees F

Frost-free period: 190 to 220 days

Farmland classification: Not prime farmland

#### **Map Unit Composition**

Gypsum land: 55 percent

Reeves and similar soils: 35 percent Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

#### **Description of Gypsum Land**

#### Setting

Landform: Ridges, plains, hills

Landform position (two-dimensional): Shoulder, backslope,

footslope, toeslope

Landform position (three-dimensional): Side slope, head slope,

nose slope, crest Down-slope shape: Convex Across-slope shape: Linear

Parent material: Residuum weathered from gypsum

#### Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 8s

Hydric soil rating: No

#### **Description of Reeves**

#### Setting

Landform: Ridges, plains, hills

Landform position (two-dimensional): Shoulder, backslope,

footslope, toeslope

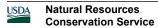
Landform position (three-dimensional): Side slope, head slope,

nose slope, crest Down-slope shape: Convex Across-slope shape: Linear

Parent material: Residuum weathered from gypsum

#### **Typical profile**

H1 - 0 to 8 inches: sandy loam H2 - 8 to 32 inches: clay loam



Map Unit Description: Gypsum land-Reeves complex, 0 to 3 percent slopes, eroded---Eddy Area, New Mexico

H3 - 32 to 60 inches: gypsiferous material

#### Properties and qualities

Slope: 0 to 1 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: 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 content: 25 percent

Gypsum, maximum content: 80 percent

Maximum salinity: Very slightly saline to moderately saline (2.0 to

8.0 mmhos/cm)

Sodium adsorption ratio, maximum: 4.0

Available water supply, 0 to 60 inches: Low (about 4.3 inches)

#### Interpretive groups

Land capability classification (irrigated): 3s Land capability classification (nonirrigated): 7s

Hydrologic Soil Group: B

Ecological site: R070BC007NM - Loamy

Hydric soil rating: No

#### **Minor Components**

#### **Unnamed soils**

Percent of map unit: 10 percent

Hydric soil rating: No

#### **Data Source Information**

Soil Survey Area: Eddy Area, New Mexico Survey Area Data: Version 19, Sep 7, 2023



#### MAP LEGEND

â

00

Δ

**Water Features** 

Transportation

---

Background

Spoil Area

Stony Spot

Wet Spot

Other

Rails

**US Routes** 

Major Roads

Local Roads

Very Stony Spot

Special Line Features

Streams and Canals

Interstate Highways

Aerial Photography

#### Area of Interest (AOI)

Area of Interest (AOI)

#### Soils

Soil Map Unit Polygons



Soil Map Unit Points

#### **Special Point Features**

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

#### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Eddy Area, New Mexico Survey Area Data: Version 19, Sep 7, 2023

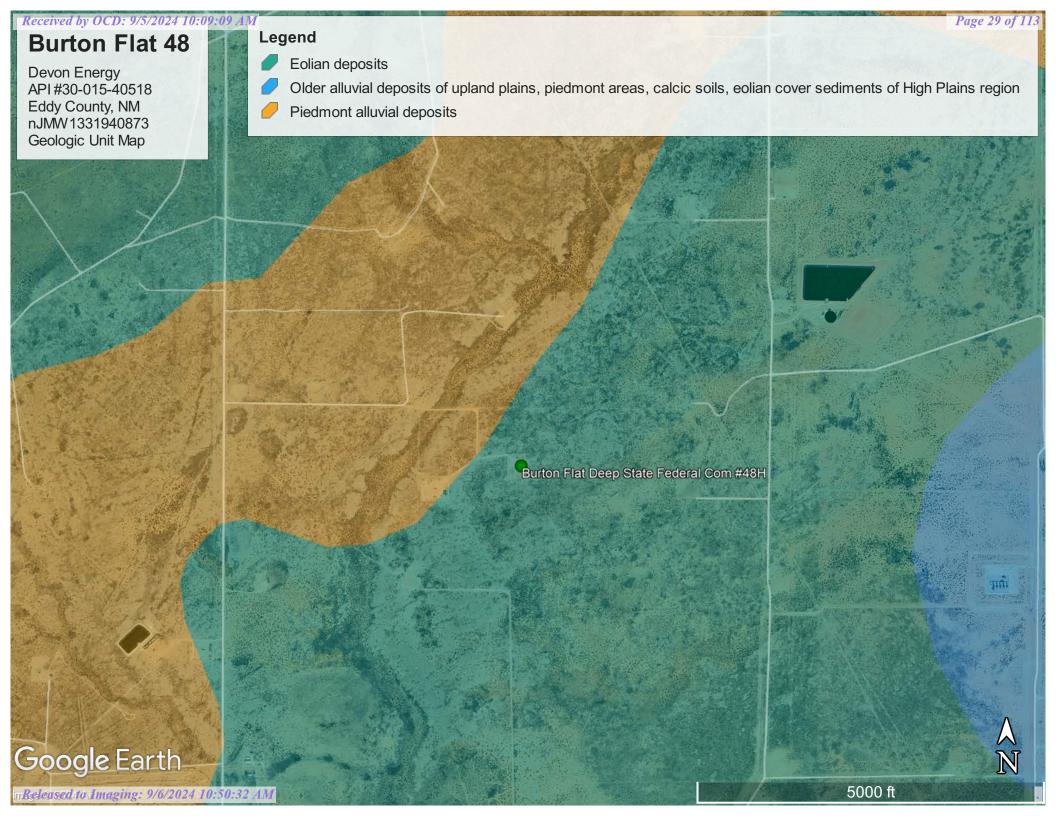
Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 12, 2022—Dec 2, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## **Map Unit Legend**

| Map Unit Symbol             | Map Unit Name   | Acres in AOI | Percent of AOI |
|-----------------------------|---|--------------|----------------|
| GR                          | Gypsum land-Reeves<br>complex, 0 to 3 percent<br>slopes, eroded | 4.2          | 100.0%         |
| Totals for Area of Interest |   | 4.2          | 100.0%         |



# Appendix C

- 48-Hour Notification
- NMOCD Correspondence



Tom Pima Oil <tom@pimaoil.com>

# FW: [EXTERNAL] The Oil Conservation Division (OCD) has accepted the application, Application ID: 357736

1 message

Woodall, Dale <Dale.Woodall@dvn.com>

Wed, Jun 26, 2024 at 11:15 AM

To: Gio PimaOil <gio@pimaoil.com>, Tom Pima Oil <tom@pimaoil.com>, Lynsey Pima Oil <lynsey@pimaoil.com>, Delrae Pima Oil <delrae@pimaoil.com>

Dale Woodall

**Environmental Professional** 

Hobbs, NM

Office: 575-748-1838

Mobile: 405-318-4697

Dale.Woodall@dvn.com

From: OCDOnline@state.nm.us <OCDOnline@state.nm.us>

Sent: Wednesday, June 26, 2024 10:13 AM To: Woodall, Dale <Dale.Woodall@dvn.com>

Subject: [EXTERNAL] The Oil Conservation Division (OCD) has accepted the application, Application ID: 357736

To whom it may concern (c/o Dale Woodall for DEVON ENERGY PRODUCTION COMPANY, LP),

The OCD has received the submitted *Notification for (Final) Sampling of a Release* (C-141N), for incident ID (n#) nJMW1331940873.

The sampling event is expected to take place:

When: 06/28/2024 @ 15:00

Where: I-28-20S-28E 2310 FSL 400 FEL (32.5435829,-104.1755981)

Additional Information: Marisa Loya (575) 416-0639

**Additional Instructions:** I-28-20S-28E Lat/Long: 32.5435829, -104.1755981 From the intersection of Burton Flats Road and Angel Ranch Road in Eddy county, travel south on Angel Ranch Rd for 1 mile, turn east on lease road for 0.7 miles, turn south for 680 feet, curve east at Y for 500 feet into location.

An OCD representative may be available onsite at the date and time reported. In the absence or presence of an OCD representative, sampling pursuant to 19.15.29.12.D NMAC is required. Sampling must be performed following an approved sampling plan or pursuant to 19.15.29.12.D.(1).(c) NMAC. Should there be a change in the scheduled date and time of the sampling event, then another notification should be resubmitted through OCD permitting as soon as possible.

• Failure to notify the OCD of sampling events including any changes in date/time per the requirements of 19.15.29.12.D.(1).(a) NMAC, may result in the remediation closure samples not being accepted.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

New Mexico Energy, Minerals and Natural Resources Department 1220 South St. Francis Drive Santa Fe, NM 87505

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential, and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of all or any portion of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system.

SIGN-IN HELP

Searches

**Operator Data** 

**Hearing Fee Application** 

## **OCD Permitting**

Home

Operator Data

Action Status

Action Search Results

Action Status Item Details

### [C-141] Release Corrective Action (C-141) Application

#### Submission Information

Submission ID: 28122

Districts:

Artesia

Operator:

[329999] Pima Environmental Services, LLC

Counties:

Eddy

Description:

Pima Environmental Services, LLC [329999]

, BURTON FLAT 48

, nJMW1331940873

Status:

REJECTED

Status Date:

02/10/2023

References (2):

30-015-40518, nJMW1331940873

#### **Forms**

Attachments:

C-141, Scaled Site Map, Photographs, Lab Samples OR Liner Integrity, Remediation Activities

#### Questions

This submission type does not have questions, at this time.

SIGN-IN HELP

|                     |  | Searches             | Operator Data              | Hearing Fee Application |
|---------------------|--|----------------------|----------------------------|-------------------------|
| Comments            |  |                      |                            |                         |
| No comments found   | I for this submission.   |                      |                            |                         |
| Conditions          |  |                      |                            |                         |
| No conditions found | for this submission.   |                      |                            |                         |
| Reasons             |  |                      |                            |                         |
| Summary:            | bhall (2/10/2023), Closure not approved. Provide more information on the bioremediation product utilized to remediate of approved by OCD. Submit a complete report by 4/14/2023. | chloride contaminati | on. Bioremediation must be |                         |
| Go Back             |  |                      |                            |                         |

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EMNRD Home OCD Main Page OCD Rules Help

# Appendix D

Photographic Documentation

### PHOTOGRAPHIC LOG - nJMW1331940873

Devon Energy Production Company Burton Flat 48

Photograph No. 1

**Description:** Lease Sign



### Photograph No. 2

Description: West side of area looking east



#### Photograph No. 3

Description: East side of area looking west



### PHOTOGRAPHIC LOG - nJMW1331940873

Devon Energy Production Company Burton Flat 48

#### Photograph No. 4

**Description:** South side of area looking north



### Photograph No. 5

**Description:** Flagging site for excavation



#### Photograph No. 6

**Description:** Flagging site for excavation



#### PHOTOGRAPHIC LOG - nJMW1331940873

Devon Energy Production Company Burton Flat 48

Photograph No. 7

**Description:** Flagging site for excavation



Photograph No. 8

**Description:** Beginning excavation



Photograph No. 9

**Description:** Excavation progress



#### PHOTOGRAPHIC LOG – nJMW1331940873 Devon Energy Production Company Burton Flat 48

#### Photograph No. 10

**Description:** Excavation progress 2



#### Photograph No. 11

**Description:** Confirmation sample collection



#### Photograph No. 12

**Description:** Final post-backfill



### PHOTOGRAPHIC LOG - nJMW1331940873

Devon Energy Production Company Burton Flat 48

Photograph No. 13

**Description:** Final post-backfill



Photograph No. 14

**Description:** Final post-backfill



# Appendix E

Laboratory Report

Report to:
Gio Gomez



5796 U.S. Hwy 64 Farmington, NM 87401

Phone: (505) 632-1881 Envirotech-inc.com





# envirotech

Practical Solutions for a Better Tomorrow

### **Analytical Report**

### Pima Environmental Services-Carlsbad

Project Name: Burton Flat 48

Work Order: E407005

Job Number: 01058-0007

Received: 7/2/2024

Revision: 1

Report Reviewed By:

Walter Hinchman Laboratory Director 7/2/24

Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise.

Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way.

Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc.

Envirotech Inc, holds the Utah TNI certification NM00979 for data reported.

Envirotech Inc, holds the Texas TNI certification T104704557 for data reported.

Date Reported: 7/2/24

Gio Gomez PO Box 247 Plains, TX 79355-0247

Project Name: Burton Flat 48

Workorder: E407005

Date Received: 7/2/2024 10:00:00AM

Gio Gomez,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 7/2/2024 10:00:00AM, under the Project Name: Burton Flat 48.

The analytical test results summarized in this report with the Project Name: Burton Flat 48 apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues reguarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman

Laboratory Director Office: 505-632-1881 Cell: 775-287-1762

whinchman@envirotech-inc.com

Raina Schwanz

Laboratory Administrator Office: 505-632-1881

rainaschwanz@envirotech-inc.com

Field Offices:

**Southern New Mexico Area** 

Lynn Jarboe

Laboratory Technical Representative Office: 505-421-LABS(5227)

Cell: 505-320-4759

ljarboe@envirotech-inc.com

Michelle Gonzales

Client Representative

Office: 505-421-LABS(5227)

Cell: 505-947-8222

mgonzales@envirotech-inc.com

Envirotech Web Address: www.envirotech-inc.com



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### Sample Summary

| ſ | Pima Environmental Services-Carlsbad | Project Name:    | Burton Flat 48 | Donouted.      |
|---|--------------------------------------|------------------|----------------|----------------|
| ı | PO Box 247                           | Project Number:  | 01058-0007     | Reported:      |
| l | Plains TX, 79355-0247                | Project Manager: | Gio Gomez      | 07/02/24 13:04 |

| Client Sample ID | Lab Sample ID Matrix | Sampled  | Received | Container        |
|------------------|----------------------|----------|----------|------------------|
| CS1-1'           | E407005-01A Soil     | 06/28/24 | 07/02/24 | Glass Jar, 2 oz. |
| CS2-1'           | E407005-02A Soil     | 06/28/24 | 07/02/24 | Glass Jar, 2 oz. |
| CSW1-1'          | E407005-03A Soil     | 06/28/24 | 07/02/24 | Glass Jar, 2 oz. |



### **Sample Data**

| Pima Environmental Services-Carlsbad | Project Name:    | Burton Flat 48 |                    |
|--------------------------------------|------------------|----------------|--------------------|
| PO Box 247                           | Project Number:  | 01058-0007     | Reported:          |
| Plains TX, 79355-0247                | Project Manager: | Gio Gomez      | 7/2/2024 1:04:22PM |

### CS1-1' E407005-01

|  |        | E40/003-01         |          |            |           |                |
|--|--------|--------------------|----------|------------|-----------|----------------|
| Analyte  | Result | Reporting<br>Limit | Dilution | n Prepared | Analyzed  | Notes          |
| Analyte  | Result | Lillit             | Dilution | i Frepared | Allalyzed | Notes          |
| Volatile Organics by EPA 8021B                 | mg/kg  | mg/kg              | Ana      | alyst: IY  |           | Batch: 2427021 |
| Benzene  | ND     | 0.0250             | 1        | 07/02/24   | 07/02/24  |                |
| Ethylbenzene                                   | ND     | 0.0250             | 1        | 07/02/24   | 07/02/24  |                |
| Toluene  | ND     | 0.0250             | 1        | 07/02/24   | 07/02/24  |                |
| o-Xylene                                       | ND     | 0.0250             | 1        | 07/02/24   | 07/02/24  |                |
| p,m-Xylene                                     | ND     | 0.0500             | 1        | 07/02/24   | 07/02/24  |                |
| Total Xylenes                                  | ND     | 0.0250             | 1        | 07/02/24   | 07/02/24  |                |
| Surrogate: 4-Bromochlorobenzene-PID            |        | 93.2 %             | 70-130   | 07/02/24   | 07/02/24  |                |
| Nonhalogenated Organics by EPA 8015D - GRO     | mg/kg  | mg/kg              | Ana      | ılyst: IY  |           | Batch: 2427021 |
| Gasoline Range Organics (C6-C10)               | ND     | 20.0               | 1        | 07/02/24   | 07/02/24  |                |
| Surrogate: 1-Chloro-4-fluorobenzene-FID        |        | 95.6 %             | 70-130   | 07/02/24   | 07/02/24  |                |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | mg/kg  | mg/kg              | Ana      | ılyst: KM  |           | Batch: 2427022 |
| Diesel Range Organics (C10-C28)                | ND     | 25.0               | 1        | 07/02/24   | 07/02/24  |                |
| Oil Range Organics (C28-C36)                   | ND     | 50.0               | 1        | 07/02/24   | 07/02/24  |                |
| Surrogate: n-Nonane                            |        | 95.7 %             | 50-200   | 07/02/24   | 07/02/24  |                |
| Anions by EPA 300.0/9056A                      | mg/kg  | mg/kg              | Ana      | alyst: DT  |           | Batch: 2427023 |

20.0

21.6

07/02/24

07/02/24



Chloride

### **Sample Data**

| Pima Environmental Services-Carlsbad | Project Name:    | Burton Flat 48 |                    |
|--------------------------------------|------------------|----------------|--------------------|
| PO Box 247                           | Project Number:  | 01058-0007     | Reported:          |
| Plains TX, 79355-0247                | Project Manager: | Gio Gomez      | 7/2/2024 1:04:22PM |

#### CS2-1'

#### E407005-02

|        | D (:   |   |  |   |   |
|--------|--|---|--|---|---|
| Result |  | Dilution  | Prepared   | Analyzed  | Notes   |
|        | Ellilit                                      |   | 1  | 7 thatyzed  |   |
| mg/kg  | mg/kg  | Ana   | lyst: IY   |   | Batch: 2427021  |
| ND     | 0.0250                                       | 1   | 07/02/24   | 07/02/24  |   |
| ND     | 0.0250                                       | 1   | 07/02/24   | 07/02/24  |   |
| ND     | 0.0250                                       | 1   | 07/02/24   | 07/02/24  |   |
| ND     | 0.0250                                       | 1   | 07/02/24   | 07/02/24  |   |
| ND     | 0.0500                                       | 1   | 07/02/24   | 07/02/24  |   |
| ND     | 0.0250                                       | 1   | 07/02/24   | 07/02/24  |   |
|        | 93.6 %                                       | 70-130  | 07/02/24   | 07/02/24  |   |
| mg/kg  | mg/kg  | Ana   | lyst: IY   |   | Batch: 2427021  |
| ND     | 20.0   | 1   | 07/02/24   | 07/02/24  |   |
|        | 94.4 %                                       | 70-130  | 07/02/24   | 07/02/24  |   |
| mg/kg  | mg/kg  | Ana   | lyst: KM   |   | Batch: 2427022  |
| ND     | 25.0   | 1   | 07/02/24   | 07/02/24  |   |
| ND     | 50.0   | 1   | 07/02/24   | 07/02/24  |   |
|        | 94.3 %                                       | 50-200  | 07/02/24   | 07/02/24  |   |
| mg/kg  | mg/kg  | Anal  | lyst: DT   |   | Batch: 2427023  |
|        |  |   | -  |   |   |
|        | ND Mg/kg ND | mg/kg         mg/kg           ND         0.0250           ND         0.0250           ND         0.0250           ND         0.0500           ND         0.0250           MD         0.0250           MD         0.0250           MD         20.0250           93.6 %         mg/kg           MD         20.0           94.4 %         mg/kg           ND         25.0           ND         50.0           94.3 % | Result         Limit         Dilution           mg/kg         mg/kg         Ana           ND         0.0250         1           ND         0.0250         1           ND         0.0250         1           ND         0.0250         1           ND         0.0500         1           ND         0.0250         1           MD         0.0250         1           93.6%         70-130           mg/kg         mg/kg         Ana           ND         20.0         1           94.4%         70-130           mg/kg         mg/kg         Ana           ND         25.0         1           ND         50.0         1           94.3%         50-200 | Result         Limit         Dilution         Prepared           mg/kg         mg/kg         Analyst: IY           ND         0.0250         1         07/02/24           ND         0.0250         1         07/02/24           ND         0.0250         1         07/02/24           ND         0.0250         1         07/02/24           ND         0.0500         1         07/02/24           ND         0.0250         1         07/02/24           mg/kg         mg/kg         Analyst: IY           ND         20.0         1         07/02/24           mg/kg         mg/kg         Analyst: KM           ND         25.0         1         07/02/24           ND         25.0         1         07/02/24           ND         50.0         1         07/02/24           94.3 %         50-200         07/02/24 | Result         Limit         Dilution         Prepared         Analyzed           mg/kg         mg/kg         Analyst: IY           ND         0.0250         1         07/02/24         07/02/24           ND         0.0250         1         07/02/24         07/02/24           ND         0.0250         1         07/02/24         07/02/24           ND         0.0500         1         07/02/24         07/02/24           ND         0.0250         1         07/02/24         07/02/24           ND         0.0250         1         07/02/24         07/02/24           mg/kg         mg/kg         Analyst: IY           ND         20.0         1         07/02/24         07/02/24           mg/kg         mg/kg         Analyst: KM           ND         25.0         1         07/02/24         07/02/24           ND         25.0         1         07/02/24         07/02/24           ND         50.0         1         07/02/24         07/02/24           ND         50.0         1         07/02/24         07/02/24 |



### **Sample Data**

| Pima Environmental Services-Carlsbad | Project Name:    | Burton Flat 48 |                    |
|--------------------------------------|------------------|----------------|--------------------|
| PO Box 247                           | Project Number:  | 01058-0007     | Reported:          |
| Plains TX, 79355-0247                | Project Manager: | Gio Gomez      | 7/2/2024 1:04:22PM |

### CSW1-1'

|  |        | E407005-03 |        |             |          |                |
|--|--------|------------|--------|-------------|----------|----------------|
|  |        | Reporting  |        |             |          |                |
| Analyte  | Result | Limit      | Diluti | on Prepared | Analyzed | Notes          |
| Volatile Organics by EPA 8021B                 | mg/kg  | mg/kg      | A      | nalyst: IY  |          | Batch: 2427021 |
| Benzene  | ND     | 0.0250     | 1      | 07/02/24    | 07/02/24 |                |
| Ethylbenzene                                   | ND     | 0.0250     | 1      | 07/02/24    | 07/02/24 |                |
| Toluene  | ND     | 0.0250     | 1      | 07/02/24    | 07/02/24 |                |
| o-Xylene                                       | ND     | 0.0250     | 1      | 07/02/24    | 07/02/24 |                |
| p,m-Xylene                                     | ND     | 0.0500     | 1      | 07/02/24    | 07/02/24 |                |
| Total Xylenes                                  | ND     | 0.0250     | 1      | 07/02/24    | 07/02/24 |                |
| Surrogate: 4-Bromochlorobenzene-PID            |        | 93.1 %     | 70-130 | 07/02/24    | 07/02/24 |                |
| Nonhalogenated Organics by EPA 8015D - GRO     | mg/kg  | mg/kg      | A      | nalyst: IY  |          | Batch: 2427021 |
| Gasoline Range Organics (C6-C10)               | ND     | 20.0       | 1      | 07/02/24    | 07/02/24 |                |
| Surrogate: 1-Chloro-4-fluorobenzene-FID        |        | 95.0 %     | 70-130 | 07/02/24    | 07/02/24 |                |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | mg/kg  | mg/kg      | A      | nalyst: KM  |          | Batch: 2427022 |
| Diesel Range Organics (C10-C28)                | ND     | 25.0       | 1      | 07/02/24    | 07/02/24 |                |
| Oil Range Organics (C28-C36)                   | ND     | 50.0       | 1      | 07/02/24    | 07/02/24 |                |
| Surrogate: n-Nonane                            |        | 102 %      | 50-200 | 07/02/24    | 07/02/24 |                |
| Anions by EPA 300.0/9056A                      | mg/kg  | mg/kg      | A      | nalyst: DT  |          | Batch: 2427023 |
| Chloride                                       | 33.5   | 20.0       | 1      | 07/02/24    | 07/02/24 |                |



Surrogate: 4-Bromochlorobenzene-PID

### **QC Summary Data**

| Pima Environmental Services-Carlsbad | Project Name:    | Burton Flat 48 | Reported:          |
|--------------------------------------|------------------|----------------|--------------------|
| PO Box 247                           | Project Number:  | 01058-0007     | •                  |
| Plains TX, 79355-0247                | Project Manager: | Gio Gomez      | 7/2/2024 1:04:22PM |

| Plains TX, 79355-0247                      |        | Project Manager    | :: Gi          | o Gomez          |      |               |              | 7            | /2/2024 1:04:22PM |
|--|--------|--------------------|----------------|------------------|------|---------------|--------------|--------------|-------------------|
| Volatile Organics by EPA 8021B Analyst: BA |        |                    |                |                  |      |               |              |              |                   |
| Analyte                                    | Result | Reporting<br>Limit | Spike<br>Level | Source<br>Result | Rec  | Rec<br>Limits | RPD          | RPD<br>Limit |                   |
|  | mg/kg  | mg/kg              | mg/kg          | mg/kg            | %    | %             | %            | %            | Notes             |
| Blank (2427021-BLK1)                       |        |                    |                |                  |      | F             | Prepared: 0' | 7/02/24 Ana  | lyzed: 07/02/24   |
| Benzene                                    | ND     | 0.0250             |                |                  |      |               |              |              |                   |
| Ethylbenzene                               | ND     | 0.0250             |                |                  |      |               |              |              |                   |
| Toluene                                    | ND     | 0.0250             |                |                  |      |               |              |              |                   |
| o-Xylene                                   | ND     | 0.0250             |                |                  |      |               |              |              |                   |
| p,m-Xylene                                 | ND     | 0.0500             |                |                  |      |               |              |              |                   |
| Total Xylenes                              | ND     | 0.0250             |                |                  |      |               |              |              |                   |
| Surrogate: 4-Bromochlorobenzene-PID        | 7.49   |                    | 8.00           |                  | 93.6 | 70-130        |              |              |                   |
| LCS (2427021-BS1)                          |        |                    |                |                  |      | F             | Prepared: 0' | 7/02/24 Ana  | lyzed: 07/02/24   |
| Benzene                                    | 4.71   | 0.0250             | 5.00           |                  | 94.1 | 70-130        |              |              |                   |
| Ethylbenzene                               | 4.72   | 0.0250             | 5.00           |                  | 94.5 | 70-130        |              |              |                   |
| Toluene                                    | 4.78   | 0.0250             | 5.00           |                  | 95.6 | 70-130        |              |              |                   |
| o-Xylene                                   | 4.72   | 0.0250             | 5.00           |                  | 94.5 | 70-130        |              |              |                   |
| p,m-Xylene                                 | 9.60   | 0.0500             | 10.0           |                  | 96.0 | 70-130        |              |              |                   |
| Total Xylenes                              | 14.3   | 0.0250             | 15.0           |                  | 95.5 | 70-130        |              |              |                   |
| Surrogate: 4-Bromochlorobenzene-PID        | 7.41   |                    | 8.00           |                  | 92.7 | 70-130        |              |              |                   |
| LCS Dup (2427021-BSD1)                     |        |                    |                |                  |      | F             | Prepared: 0' | 7/02/24 Ana  | lyzed: 07/02/24   |
| Benzene                                    | 4.69   | 0.0250             | 5.00           |                  | 93.9 | 70-130        | 0.267        | 20           |                   |
| Ethylbenzene                               | 4.72   | 0.0250             | 5.00           |                  | 94.3 | 70-130        | 0.162        | 20           |                   |
| Toluene                                    | 4.76   | 0.0250             | 5.00           |                  | 95.2 | 70-130        | 0.355        | 20           |                   |
| o-Xylene                                   | 4.72   | 0.0250             | 5.00           |                  | 94.3 | 70-130        | 0.141        | 20           |                   |
| p,m-Xylene                                 | 9.59   | 0.0500             | 10.0           |                  | 95.9 | 70-130        | 0.0824       | 20           |                   |
| Total Xylenes                              | 14.3   | 0.0250             | 15.0           |                  | 95.4 | 70-130        | 0.102        | 20           |                   |



Surrogate: 1-Chloro-4-fluorobenzene-FID

### **QC Summary Data**

| Pima Environmental Services-Carlsbad | Project Name:    | Burton Flat 48 | Reported:          |
|--------------------------------------|------------------|----------------|--------------------|
| PO Box 247                           | Project Number:  | 01058-0007     | -                  |
| Plains TX, 79355-0247                | Project Manager: | Gio Gomez      | 7/2/2024 1:04:22PM |

| Plains TX, 79355-0247                   |        | Project Manage     |                | o Gomez          |         |               |             | 7/2           | /2024 1:04:22PM |
|---|--------|--------------------|----------------|------------------|---------|---------------|-------------|---------------|-----------------|
|   | Non    | halogenated        | Organics l     | by EPA 80        | 15D - G | RO            |             | 1             | Analyst: BA     |
| Analyte                                 | Result | Reporting<br>Limit | Spike<br>Level | Source<br>Result | Rec     | Rec<br>Limits | RPD         | RPD<br>Limit  |                 |
|   | mg/kg  | mg/kg              | mg/kg          | mg/kg            | %       | %             | %           | %             | Notes           |
| Blank (2427021-BLK1)                    |        |                    |                |                  |         |               | Prepared: 0 | 7/02/24 Analy | zed: 07/02/24   |
| Gasoline Range Organics (C6-C10)        | ND     | 20.0               |                |                  |         |               |             |               |                 |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.54   |                    | 8.00           |                  | 94.3    | 70-130        |             |               |                 |
| LCS (2427021-BS2)                       |        |                    |                |                  |         |               | Prepared: 0 | 7/02/24 Analy | zed: 07/02/24   |
| Gasoline Range Organics (C6-C10)        | 51.5   | 20.0               | 50.0           |                  | 103     | 70-130        |             |               |                 |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.67   |                    | 8.00           |                  | 95.9    | 70-130        |             |               |                 |
| LCS Dup (2427021-BSD2)                  |        |                    |                |                  |         |               | Prepared: 0 | 7/02/24 Analy | zed: 07/02/24   |
| Gasoline Range Organics (C6-C10)        | 48.8   | 20.0               | 50.0           |                  | 97.5    | 70-130        | 5.37        | 20            |                 |

70-130



### **QC Summary Data**

| Pima Environmental Services-Carlsbad | Project Name:    | Burton Flat 48 | Reported:          |
|--------------------------------------|------------------|----------------|--------------------|
| PO Box 247                           | Project Number:  | 01058-0007     | •                  |
| Plains TX, 79355-0247                | Project Manager: | Gio Gomez      | 7/2/2024 1:04:22PM |

| Plains TX, 79355-0247           |        | Project Manager    | r: Gı          | o Gomez          |          |               |             | 7            | 7/2/2024 1:04:22PM |
|---------------------------------|--------|--------------------|----------------|------------------|----------|---------------|-------------|--------------|--------------------|
|                                 | Nonha  | logenated Or       | ganics by l    | EPA 8015I        | ) - DRO  | /ORO          |             |              | Analyst: KM        |
| Analyte                         | Result | Reporting<br>Limit | Spike<br>Level | Source<br>Result | Rec      | Rec<br>Limits | RPD         | RPD<br>Limit |                    |
|                                 | mg/kg  | mg/kg              | mg/kg          | mg/kg            | %        | %             | %           | %            | Notes              |
| Blank (2427022-BLK1)            |        |                    |                |                  |          |               | Prepared: 0 | 7/02/24 Ana  | alyzed: 07/02/24   |
| Diesel Range Organics (C10-C28) | ND     | 25.0               |                |                  |          |               |             |              |                    |
| il Range Organics (C28-C36)     | ND     | 50.0               |                |                  |          |               |             |              |                    |
| urrogate: n-Nonane              | 45.1   |                    | 50.0           |                  | 90.3     | 50-200        |             |              |                    |
| LCS (2427022-BS1)               |        |                    |                |                  |          |               | Prepared: 0 | 7/02/24 Ana  | alyzed: 07/02/24   |
| Diesel Range Organics (C10-C28) | 287    | 25.0               | 250            |                  | 115      | 38-132        |             |              |                    |
| urrogate: n-Nonane              | 49.6   |                    | 50.0           |                  | 99.3     | 50-200        |             |              |                    |
| Matrix Spike (2427022-MS1)      |        |                    |                | Source:          | E407004- | 05            | Prepared: 0 | 7/02/24 Ana  | alyzed: 07/02/24   |
| Diesel Range Organics (C10-C28) | 295    | 25.0               | 250            | ND               | 118      | 38-132        |             |              |                    |
| urrogate: n-Nonane              | 48.3   |                    | 50.0           |                  | 96.6     | 50-200        |             |              |                    |
| Matrix Spike Dup (2427022-MSD1) |        |                    |                | Source:          | E407004- | 05            | Prepared: 0 | 7/02/24 Ana  | alyzed: 07/02/24   |
| Diesel Range Organics (C10-C28) | 304    | 25.0               | 250            | ND               | 122      | 38-132        | 2.85        | 20           |                    |
| urrogate: n-Nonane              | 49.1   |                    | 50.0           |                  | 98.3     | 50-200        |             |              |                    |



### **QC Summary Data**

| Pima Environmental Services-Carlsbac<br>PO Box 247 | I      | Project Name:<br>Project Number: |                | urton Flat 48<br>1058-0007 |          |               |             |              | Reported:          |
|--|--------|----------------------------------|----------------|----------------------------|----------|---------------|-------------|--------------|--------------------|
| Plains TX, 79355-0247                              |        | Project Manager:                 | G              | io Gomez                   |          |               |             |              | 7/2/2024 1:04:22PM |
|  |        | Anions                           | by EPA         | 300.0/9056 <i>A</i>        | <b>\</b> |               |             |              | Analyst: DT        |
| Analyte  | Result | Reporting<br>Limit               | Spike<br>Level | Source<br>Result           | Rec      | Rec<br>Limits | RPD         | RPD<br>Limit |                    |
|  | mg/kg  | mg/kg                            | mg/kg          | mg/kg                      | %        | %             | %           | %            | Notes              |
| Blank (2427023-BLK1)                               |        |                                  |                |                            |          |               | Prepared: 0 | 7/02/24 A    | analyzed: 07/02/24 |
| Chloride   | ND     | 20.0                             |                |                            |          |               |             |              |                    |
| LCS (2427023-BS1)                                  |        |                                  |                |                            |          |               | Prepared: 0 | 7/02/24 A    | analyzed: 07/02/24 |
| Chloride   | 248    | 20.0                             | 250            |                            | 99.3     | 90-110        |             |              |                    |
| Matrix Spike (2427023-MS1)                         |        |                                  |                | Source:                    | E407004- | 04            | Prepared: 0 | 7/02/24 A    | analyzed: 07/02/24 |
| Chloride   | 305    | 20.0                             | 250            | 50.7                       | 102      | 80-120        |             |              |                    |
| Matrix Spike Dup (2427023-MSD1)                    |        |                                  |                | Source:                    | E407004- | 04            | Prepared: 0 | 7/02/24 A    | analyzed: 07/02/24 |
| Chloride   | 304    | 20.0                             | 250            | 50.7                       | 101      | 80-120        | 0.363       | 20           |                    |

#### QC Summary Report Comment:

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



### **Definitions and Notes**

| Pima Environmental Services-Carlsbad | Project Name:    | Burton Flat 48 |                |
|--------------------------------------|------------------|----------------|----------------|
| PO Box 247                           | Project Number:  | 01058-0007     | Reported:      |
| Plains TX, 79355-0247                | Project Manager: | Gio Gomez      | 07/02/24 13:04 |

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

DNI Did Not Ignite

DNR Did not react with the addition of acid or base.

Note (1): Methods marked with \*\* are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.



**Project Information** 

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**Chain of Custody** 

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|------|---|--------|---|--|
| Page |   | <br>of | _ |  |

| Client: P       | ima Envi         | ronment       | al Servic            | `AS                                   | (°,7,5)   | ∩ Bill To   |   |                 |                 | 'La          | b Us        | e On        | Ů.             |                  |           |  | T/       | \T  | EPA P        | rogram                                 | • |
|-----------------|------------------|---------------|----------------------|---------------------------------------|-----------|---|---|-----------------|-----------------|--------------|-------------|-------------|----------------|------------------|-----------|--|----------|---|--------------|--|---|
| Project:        | Burtar           | 7 Flat.       | 48                   |                                       | <u>A1</u> | tention: RUON                                     |   | Lab             | WO              |              |             |             | lumb           | er               | 1D        | 2D   | 3D       | Standard                                      | CWA          | SDWA                                   | • |
|                 |                  | Gio Gon       |                      |                                       | A         | ldress:   |   |                 |                 | 100          |             | clα         | <u> 58-0</u>   | $F$ $\mathbf{x}$ | X         |  |          |   |              |  |   |
|                 |                  | Lovingto      |                      |                                       | <u>ci</u> | ty, State, Zip                                    |   |                 |                 |              |             | Analy       | sis and        | Metho            | od        |  |          |   |              | RCRA                                   |   |
|                 |                  | obbs. NN      | <i>1</i> . 88240     | · · · · · · · · · · · · · · · · · · · | <u> </u>  | hone:   |   | _               |                 |              |             |             |                |                  |           |  |          |   |              |  |   |
|                 | <u> 306-782-</u> |               |                      |                                       | E         | mail:   |   | _  표            | 5               |              |             |             |                |                  | 1         | 1  | l        |   | State        |  |   |
|                 |                  | aoil.com      | )                    |                                       |           | None Dunie at # 1-60                              |   | §               | 8 8             | ;;           | Q           |             | 8              | l                | 5         | 1  |          |   | UT AZ        | TX                                     |   |
| Report d        | te pA:           |               |                      |                                       |           | Pima Project # 1-09                               |   | _] 🖁            | Į ĝ             | 8            | 826         | g           | မ္မေ           |                  | ž         | 1 '  | 1        | XI  |              |  |   |
| Time<br>Sampled | Date<br>Sampled  | Matrix        | No. of<br>Containers | Sample (D                             |           | •   | Lab<br>Numbe  | DRO/ORO by 8015 | GRO/DRO by 8015 | BTEX by 8021 | VOC by 8260 | Metals 6010 | Chloride 300.0 |                  | BGDOC     | BGDOC  |          |   | Remarks      | ;                                      |   |
| 3:08m           | 6/28             | 7             | 1                    | CSI                                   | -11       |   | 1   |                 |                 |              |             |             |                |                  | Ϋ́        |  |          |   |              |  |   |
| 3:10            |                  |               | 1                    | 057                                   |           |   | 2   |                 |                 |              |             |             |                |                  | $\prod$   |  |          |   |              |  |   |
| 3:16            |                  |               |                      | CSW                                   | )1-1'     | <del>(</del>                                      | 3   |                 |                 |              |             |             |                |                  |           | -  |          |   |              |  |   |
| 10              |                  |               |                      | - 000                                 |           |   |   | <del></del>     |                 | $\vdash$     |             |             | $\neg$         | $\top$           | $\dagger$ | 1  |          |   |              |  | • |
|                 |                  |               |                      | <b></b>                               |           |   |   | +               | +               |              | -           |             |                |                  | +         | +  | ┼        |   |              |  |   |
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|                 |                  |               |                      |                                       |           |   |   | _               | ļ               |              |             |             |                |                  |           | <u> </u>                                     |          |   |              |  |   |
|                 | _                |               |                      |                                       |           |   |   |                 |                 |              |             | i           |                |                  |           |  |          |   |              |  |   |
|                 |                  |               |                      |                                       |           |   |   |                 |                 |              |             |             |                |                  |           |  |          |   |              |  |   |
|                 |                  |               |                      |                                       |           |   | e de la companya de |                 |                 |              |             |             |                |                  |           |  |          |   |              |  |   |
| Addition        | al Instruc       | tions:        | L                    | J                                     |           | Billing#21  | 181192  |                 | .J              | <u>.l.</u>   | <u> </u>    |             | 1              |                  |           | <u>,                                    </u> | <u> </u> | <u> </u>                                      |              |  | • |
|                 |                  |               |                      | icity of this samp                    |           | e that tampering with or intentional  Sampled by: | ly mislabelling the sam   | ple locat       | ion,            |              |             |             |                | -                | •         |  |          | ceived on ice the day<br>6 °C on subsequent d |              | led or received                        |   |
| Relinquishe     | ed by: (Signa    | dure)         | Date                 | 11124                                 | me:40     | Referred by Manuellow                             | zales Date  | -24             | Time            | 340          | )           | Rece        | eived          | on ice:          | _         | Lab U<br>Y)/ N                               |          | nly   |              |  | 1 |
|                 |                  | ovzale        | S Date               | 1.24                                  | 1550      | Received by: (Signature)                          | O Date  | .24             | Time            | 70           | <u> </u>    | 1           |                |                  | <u>T2</u> |  | , ,      | T3  |              |  |   |
| Relinguishe     | d by: (Signa     | HOC           | Date                 | Τì                                    | <u> </u>  | Received by: (Signature)  Clexa Michae            | Date ,  | 124             | Time            | 00           | $\sim$      |             | Tem            | p °C             | 4         |  |          |   |              |  |   |
| iample Matr     | ix: S - Soil, So | - Solid, Sg - | Sludge, A - A        | queous, O - Othe                      |           |   |   | •               |                 |              |             |             |                | ag - am          | ber gl    | ass, v                                       | - VOA    |   | <del></del>  | ······································ |   |
|                 |                  |               |                      |                                       |           | ther arrangements are made. H                     |   |                 |                 |              |             |             |                |                  |           |  |          |   | lysis of the | above                                  |   |
|                 |                  |               |                      |                                       |           | with this COC. The liability of the               |   |                 |                 |              |             |             |                |                  |           |  |          |   |              |  |   |



Printed: 7/2/2024 10:20:18AM

#### **Envirotech Analytical Laboratory**

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

| Client:      | Pima Environmental Services-Carlsbad  | Date Received:  | 07/02/24 | 10:00             |         | Work Order ID: | E407005        |
|--------------|---|-----------------|----------|-------------------|---------|----------------|----------------|
| Phone:       | (575) 631-6977  | Date Logged In: | 07/01/24 | 16:03             |         | Logged In By:  | Alexa Michaels |
| Email:       |   | Due Date:       |          | 17:00 (0 day TAT) |         | 88             |                |
|              |   |                 |          |                   |         |                |                |
| Chain of     | Custody (COC)   |                 |          |                   |         |                |                |
| 1. Does th   | ne sample ID match the COC?   |                 | Yes      |                   |         |                |                |
| 2. Does th   | ne number of samples per sampling site location mate  | h the COC       | Yes      |                   |         |                |                |
| 3. Were sa   | amples dropped off by client or carrier?  |                 | Yes      | Carrier: C        | Courier |                |                |
| 4. Was the   | e COC complete, i.e., signatures, dates/times, request  | ed analyses?    | Yes      | -                 |         |                |                |
| 5. Were a    | ll samples received within holding time?  |                 | Yes      |                   |         |                |                |
|              | Note: Analysis, such as pH which should be conducted in i.e, 15 minute hold time, are not included in this disucssion |                 |          |                   |         | Comments       | s/Resolution   |
| Sample T     | <u> Curn Around Time (TAT)</u>  |                 |          |                   |         |                |                |
| 6. Did the   | COC indicate standard TAT, or Expedited TAT?  |                 | Yes      |                   |         |                |                |
| Sample C     | <u>Cooler</u>   |                 |          |                   |         |                |                |
| 7. Was a s   | sample cooler received?   |                 | Yes      |                   |         |                |                |
| 8. If yes,   | was cooler received in good condition?  |                 | Yes      |                   |         |                |                |
| 9. Was the   | e sample(s) received intact, i.e., not broken?  |                 | Yes      |                   |         |                |                |
| 10. Were     | custody/security seals present?   |                 | No       |                   |         |                |                |
|              | were custody/security seals intact?   |                 | NA       |                   |         |                |                |
| •            | e sample received on ice? If yes, the recorded temp is 4°C, i   | e 6°+2°C        | Yes      |                   |         |                |                |
| 12,          | Note: Thermal preservation is not required, if samples are minutes of sampling  |                 | 103      |                   |         |                |                |
| 13. If no v  | visible ice, record the temperature.  Actual sample t   | emperature: 4°0 | <u>C</u> |                   |         |                |                |
| Sample C     | <u>Container</u>  |                 |          |                   |         |                |                |
| 14. Are a    | queous VOC samples present?   |                 | No       |                   |         |                |                |
| 15. Are V    | OC samples collected in VOA Vials?  |                 | NA       |                   |         |                |                |
| 16. Is the   | head space less than 6-8 mm (pea sized or less)?  |                 | NA       |                   |         |                |                |
| 17. Was a    | trip blank (TB) included for VOC analyses?  |                 | NA       |                   |         |                |                |
| 18. Are no   | on-VOC samples collected in the correct containers?   |                 | Yes      |                   |         |                |                |
| 19. Is the a | appropriate volume/weight or number of sample contained   | ers collected?  | Yes      |                   |         |                |                |
| Field Lab    | <u>oel</u>  |                 |          |                   |         |                |                |
| 20. Were     | field sample labels filled out with the minimum infor   | mation:         |          |                   |         |                |                |
| S            | ample ID?   |                 | Yes      |                   |         |                |                |
|              | ate/Time Collected?   |                 | Yes      |                   |         |                |                |
|              | ollectors name?   |                 | No       |                   |         |                |                |
|              | Preservation Co. C. 1111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 10              |          |                   |         |                |                |
|              | the COC or field labels indicate the samples were pro   | eserved?        | No       |                   |         |                |                |
|              | ample(s) correctly preserved?   | . 1.0           | NA       |                   |         |                |                |
| 24. Is lab   | filteration required and/or requested for dissolved me  | etals?          | No       |                   |         |                |                |
|              | se Sample Matrix  |                 |          |                   |         |                |                |
|              | the sample have more than one phase, i.e., multiphas  |                 | No       |                   |         |                |                |
| 27. If yes.  | , does the COC specify which phase(s) is to be analyzed   | zed?            | NA       |                   |         |                |                |
| Subcontr     | act Laboratory  |                 |          |                   |         |                |                |
|              | amples required to get sent to a subcontract laborator  | y?              | No       |                   |         |                |                |
|              | subcontract laboratory specified by the client and if   |                 | NA       | Subcontract Lab   | o: NA   |                |                |
| Client Ir    | nstruction  |                 |          |                   |         |                |                |
| Chent II     | isti uction   |                 |          |                   |         |                |                |
|              |   |                 |          |                   |         |                |                |
|              |   |                 |          |                   |         |                |                |
|              |   |                 |          |                   |         |                |                |
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|              |   |                 |          |                   |         |                |                |
|              |   |                 |          |                   |         |                |                |
|              |   |                 |          |                   |         |                |                |

# Appendix F

Table & Lab Data 2/2/2021

2-2-21 Soil Sample Results

|            | D              | evon En       | ergy - Burto     | on Flat De   | ep State F   | ed Com 4     | 8H                 |             |
|------------|----------------|---------------|------------------|--------------|--------------|--------------|--------------------|-------------|
| Sample Dat | e 2-2-21       |               |                  | VM Appro     | ved Labor    | atory Res    | ults               |             |
| Sample ID  | Depth<br>(BGS) | BTEX<br>mg/kg | Benzene<br>mg/kg | GRO<br>mg/kg | DRO<br>mg/kg | MRO<br>mg/kg | Total TPH<br>mg/kg | Cl<br>mg/kg |
| BG-1       | 0              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| BG-2       | 0              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| BG-3       | 0              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| BG-4       | 0              | ND            | ND               | ND           | ND           | ND           | 0                  | 11000       |
|            | 0-6            | ND            | ND               | ND           | 18           | ND           | 18                 | ND          |
| S-1        | 1              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| 2-1        | 2              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 3              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 0-6            | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 1              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| S-2        | 2              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 3              | ND            | ND               | ND           | ND           | ND           | 0                  | 67          |
|            | 0-6            | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 1              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| S-3        | 2              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 3              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 0-6            | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 1              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| S-4        | 2              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 3              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| S-5        | 0-6            | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| 0.75       | 0-6            | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 1              | ND            | ND               | ND           | ND           | ND           | 0                  | 72          |
| S-6        | 2              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 3              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 0-6            | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 1              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| S-7        | 2              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 3              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 0-6            | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| 100        | 1              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
| S-8        | 2              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |
|            | 3              | ND            | ND               | ND           | ND           | ND           | 0                  | ND          |



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

February 12, 2021

Chris Jones

Pima Environmental Services LLC 1601 N. Turner Ste 500

Hobbs, NM 88240 TEL: (575) 631-6977

FAX:

RE: Burton Flat Deep St Fed Com 48H OrderNo.: 2102215

#### Dear Chris Jones:

Hall Environmental Analysis Laboratory received 33 sample(s) on 2/4/2021 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,

Andy Freeman

Laboratory Manager

andy

4901 Hawkins NE

Albuquerque, NM 87109

Client Sample ID: Background 1

Date Reported: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H **Collection Date:** 2/2/2021 9:15:00 AM

**Lab ID:** 2102215-001 **Matrix:** SOIL **Received Date:** 2/4/2021 7:35:00 AM

| Analyses                            | Result | RL       | Qual | Units | DF | Date Analyzed         |
|-------------------------------------|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS |          |      |       |    | Analyst: <b>TOM</b>   |
| Diesel Range Organics (DRO)         | ND     | 9.9      |      | mg/Kg | 1  | 2/5/2021 1:49:30 PM   |
| Motor Oil Range Organics (MRO)      | ND     | 50       |      | mg/Kg | 1  | 2/5/2021 1:49:30 PM   |
| Surr: DNOP                          | 19.6   | 70-130   | S    | %Rec  | 1  | 2/5/2021 1:49:30 PM   |
| EPA METHOD 8015D: GASOLINE RANGE    |        |          |      |       |    | Analyst: NSB          |
| Gasoline Range Organics (GRO)       | ND     | 4.8      |      | mg/Kg | 1  | 2/10/2021 12:30:40 AM |
| Surr: BFB                           | 107    | 75.3-105 | S    | %Rec  | 1  | 2/10/2021 12:30:40 AM |
| EPA METHOD 8021B: VOLATILES         |        |          |      |       |    | Analyst: NSB          |
| Benzene                             | ND     | 0.024    |      | mg/Kg | 1  | 2/10/2021 12:30:40 AM |
| Toluene                             | ND     | 0.048    |      | mg/Kg | 1  | 2/10/2021 12:30:40 AM |
| Ethylbenzene                        | ND     | 0.048    |      | mg/Kg | 1  | 2/10/2021 12:30:40 AM |
| Xylenes, Total                      | ND     | 0.097    |      | mg/Kg | 1  | 2/10/2021 12:30:40 AM |
| Surr: 4-Bromofluorobenzene          | 105    | 80-120   |      | %Rec  | 1  | 2/10/2021 12:30:40 AM |
| EPA METHOD 300.0: ANIONS            |        |          |      |       |    | Analyst: <b>VP</b>    |
| Chloride                            | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 3:31:37 PM   |

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: Background 2

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 9:20:00 AM

 Lab ID:
 2102215-002
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: TOM Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 2/5/2021 2:13:20 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/5/2021 2:13:20 PM Surr: DNOP 16.4 70-130 S %Rec 1 2/5/2021 2:13:20 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2021 1:17:48 AM 4.8 mg/Kg 1 Surr: BFB 106 75.3-105 S %Rec 1 2/10/2021 1:17:48 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2021 1:17:48 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/10/2021 1:17:48 AM Ethylbenzene ND 0.048 mg/Kg 1 2/10/2021 1:17:48 AM Xylenes, Total ND 0.096 mg/Kg 1 2/10/2021 1:17:48 AM Surr: 4-Bromofluorobenzene 103 80-120 %Rec 1 2/10/2021 1:17:48 AM Analyst: VP **EPA METHOD 300.0: ANIONS** Chloride ND 60 2/9/2021 4:08:50 PM ma/Ka 20

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC Client Sample ID: Background 3

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 9:25:00 AM

 Lab ID:
 2102215-003
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                             | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|--------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | SANICS |          |      |       |    | Analyst: <b>TOM</b>  |
| Diesel Range Organics (DRO)          | ND     | 9.4      |      | mg/Kg | 1  | 2/5/2021 2:37:13 PM  |
| Motor Oil Range Organics (MRO)       | ND     | 47       |      | mg/Kg | 1  | 2/5/2021 2:37:13 PM  |
| Surr: DNOP                           | 27.6   | 70-130   | S    | %Rec  | 1  | 2/5/2021 2:37:13 PM  |
| EPA METHOD 8015D: GASOLINE RANGE     |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)        | ND     | 4.9      |      | mg/Kg | 1  | 2/10/2021 1:41:26 AM |
| Surr: BFB                            | 105    | 75.3-105 | S    | %Rec  | 1  | 2/10/2021 1:41:26 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>   |        |          |      |       |    | Analyst: NSB         |
| Benzene                              | ND     | 0.025    |      | mg/Kg | 1  | 2/10/2021 1:41:26 AM |
| Toluene                              | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 1:41:26 AM |
| Ethylbenzene                         | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 1:41:26 AM |
| Xylenes, Total                       | ND     | 0.099    |      | mg/Kg | 1  | 2/10/2021 1:41:26 AM |
| Surr: 4-Bromofluorobenzene           | 103    | 80-120   |      | %Rec  | 1  | 2/10/2021 1:41:26 AM |
| EPA METHOD 300.0: ANIONS             |        |          |      |       |    | Analyst: VP          |
| Chloride                             | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 3:13:39 PM  |

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

Qualifiers:

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

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

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### **Analytical Report**

Lab Order 2102215

Date Reported: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: Background 4

**Project:** Burton Flat Deep St Fed Com 48H **Collection Date:** 2/2/2021 9:30:00 AM

**Lab ID:** 2102215-004 **Matrix:** SOIL **Received Date:** 2/4/2021 7:35:00 AM

| Analyses                             | Result | RL       | Qual | Units | DF  | Date Analyzed        |
|--------------------------------------|--------|----------|------|-------|-----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | ANICS  |          |      |       |     | Analyst: <b>TOM</b>  |
| Diesel Range Organics (DRO)          | ND     | 9.6      |      | mg/Kg | 1   | 2/5/2021 3:01:09 PM  |
| Motor Oil Range Organics (MRO)       | ND     | 48       |      | mg/Kg | 1   | 2/5/2021 3:01:09 PM  |
| Surr: DNOP                           | 28.6   | 70-130   | S    | %Rec  | 1   | 2/5/2021 3:01:09 PM  |
| EPA METHOD 8015D: GASOLINE RANGE     |        |          |      |       |     | Analyst: NSB         |
| Gasoline Range Organics (GRO)        | ND     | 4.9      |      | mg/Kg | 1   | 2/10/2021 2:04:48 AM |
| Surr: BFB                            | 107    | 75.3-105 | S    | %Rec  | 1   | 2/10/2021 2:04:48 AM |
| EPA METHOD 8021B: VOLATILES          |        |          |      |       |     | Analyst: NSB         |
| Benzene                              | ND     | 0.024    |      | mg/Kg | 1   | 2/10/2021 2:04:48 AM |
| Toluene                              | ND     | 0.049    |      | mg/Kg | 1   | 2/10/2021 2:04:48 AM |
| Ethylbenzene                         | ND     | 0.049    |      | mg/Kg | 1   | 2/10/2021 2:04:48 AM |
| Xylenes, Total                       | ND     | 0.097    |      | mg/Kg | 1   | 2/10/2021 2:04:48 AM |
| Surr: 4-Bromofluorobenzene           | 104    | 80-120   |      | %Rec  | 1   | 2/10/2021 2:04:48 AM |
| EPA METHOD 300.0: ANIONS             |        |          |      |       |     | Analyst: <b>VP</b>   |
| Chloride                             | 11000  | 610      |      | mg/Kg | 200 | 2/10/2021 4:09:01 PM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S1-0"-6"

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 9:35:00 AM

 Lab ID:
 2102215-005
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: TOM Diesel Range Organics (DRO) 18 9.7 mg/Kg 1 2/5/2021 3:25:02 PM ND Motor Oil Range Organics (MRO) 48 mg/Kg 1 2/5/2021 3:25:02 PM Surr: DNOP 35.8 70-130 S %Rec 1 2/5/2021 3:25:02 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2021 2:28:18 AM 4.9 mg/Kg 1 Surr: BFB 105 75.3-105 S %Rec 1 2/10/2021 2:28:18 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2021 2:28:18 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/10/2021 2:28:18 AM Ethylbenzene ND 0.049 mg/Kg 1 2/10/2021 2:28:18 AM Xylenes, Total ND 0.099 mg/Kg 1 2/10/2021 2:28:18 AM Surr: 4-Bromofluorobenzene 102 80-120 %Rec 1 2/10/2021 2:28:18 AM Analyst: VP **EPA METHOD 300.0: ANIONS** Chloride ND 60 2/9/2021 4:03:19 PM ma/Ka 20

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H

**Lab ID:** 2102215-006 **Matrix:** SOIL

Client Sample ID: S1-1'

**Collection Date:** 2/2/2021 9:40:00 AM **Received Date:** 2/4/2021 7:35:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: TOM Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 2/5/2021 3:48:50 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/5/2021 3:48:50 PM Surr: DNOP 40.4 70-130 S %Rec 1 2/5/2021 3:48:50 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2021 2:51:50 AM 4.9 mg/Kg 1 Surr: BFB 105 75.3-105 %Rec 1 2/10/2021 2:51:50 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB 2/10/2021 2:51:50 AM Benzene ND 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/10/2021 2:51:50 AM Ethylbenzene ND 0.049 mg/Kg 1 2/10/2021 2:51:50 AM Xylenes, Total ND 0.098 mg/Kg 1 2/10/2021 2:51:50 AM 2/10/2021 2:51:50 AM Surr: 4-Bromofluorobenzene 102 80-120 %Rec 1 Analyst: VP **EPA METHOD 300.0: ANIONS** Chloride ND 60 2/9/2021 4:15:44 PM ma/Ka 20

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S1-2'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 9:45:00 AM

 Lab ID:
 2102215-007
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                            | Result                                    | RL       | Qual | Units | DF | Date Analyzed        |
|-------------------------------------|---|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OF | EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |          |      |       |    | Analyst: <b>TOM</b>  |
| Diesel Range Organics (DRO)         | ND  | 10       |      | mg/Kg | 1  | 2/5/2021 4:12:42 PM  |
| Motor Oil Range Organics (MRO)      | ND  | 50       |      | mg/Kg | 1  | 2/5/2021 4:12:42 PM  |
| Surr: DNOP                          | 39.4                                      | 70-130   | S    | %Rec  | 1  | 2/5/2021 4:12:42 PM  |
| EPA METHOD 8015D: GASOLINE RANGE    |   |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)       | ND  | 5.0      |      | mg/Kg | 1  | 2/10/2021 3:15:24 AM |
| Surr: BFB                           | 106                                       | 75.3-105 | S    | %Rec  | 1  | 2/10/2021 3:15:24 AM |
| EPA METHOD 8021B: VOLATILES         |   |          |      |       |    | Analyst: NSB         |
| Benzene                             | ND  | 0.025    |      | mg/Kg | 1  | 2/10/2021 3:15:24 AM |
| Toluene                             | ND  | 0.050    |      | mg/Kg | 1  | 2/10/2021 3:15:24 AM |
| Ethylbenzene                        | ND  | 0.050    |      | mg/Kg | 1  | 2/10/2021 3:15:24 AM |
| Xylenes, Total                      | ND  | 0.10     |      | mg/Kg | 1  | 2/10/2021 3:15:24 AM |
| Surr: 4-Bromofluorobenzene          | 104                                       | 80-120   |      | %Rec  | 1  | 2/10/2021 3:15:24 AM |
| EPA METHOD 300.0: ANIONS            |   |          |      |       |    | Analyst: VP          |
| Chloride                            | ND  | 59       |      | mg/Kg | 20 | 2/9/2021 4:28:08 PM  |

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

Qualifiers:

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

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

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Client Sample ID: S1-3'

Date Reported: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H **Collection Date:** 2/2/2021 9:50:00 AM

**Lab ID:** 2102215-008 **Matrix:** SOIL **Received Date:** 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL       | Qual | Units | DF                  | Date Analyzed        |
|---|--------|----------|------|-------|---------------------|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       | Analyst: <b>TOM</b> |                      |
| Diesel Range Organics (DRO)               | ND     | 9.7      |      | mg/Kg | 1                   | 2/5/2021 4:36:37 PM  |
| Motor Oil Range Organics (MRO)            | ND     | 49       |      | mg/Kg | 1                   | 2/5/2021 4:36:37 PM  |
| Surr: DNOP                                | 42.0   | 70-130   | S    | %Rec  | 1                   | 2/5/2021 4:36:37 PM  |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |                     | Analyst: NSB         |
| Gasoline Range Organics (GRO)             | ND     | 5.0      |      | mg/Kg | 1                   | 2/10/2021 3:38:57 AM |
| Surr: BFB                                 | 108    | 75.3-105 | S    | %Rec  | 1                   | 2/10/2021 3:38:57 AM |
| EPA METHOD 8021B: VOLATILES               |        |          |      |       |                     | Analyst: NSB         |
| Benzene                                   | ND     | 0.025    |      | mg/Kg | 1                   | 2/10/2021 3:38:57 AM |
| Toluene                                   | ND     | 0.050    |      | mg/Kg | 1                   | 2/10/2021 3:38:57 AM |
| Ethylbenzene                              | ND     | 0.050    |      | mg/Kg | 1                   | 2/10/2021 3:38:57 AM |
| Xylenes, Total                            | ND     | 0.099    |      | mg/Kg | 1                   | 2/10/2021 3:38:57 AM |
| Surr: 4-Bromofluorobenzene                | 106    | 80-120   |      | %Rec  | 1                   | 2/10/2021 3:38:57 AM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |                     | Analyst: VP          |
| Chloride                                  | ND     | 59       |      | mg/Kg | 20                  | 2/9/2021 4:40:33 PM  |

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S2-0"-6"

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 9:55:00 AM

 Lab ID:
 2102215-009
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                             | Result                                    | RL       | Qual | Units | DF | Date Analyzed        |
|--------------------------------------|---|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |          |      |       |    |                      |
| Diesel Range Organics (DRO)          | ND  | 9.7      |      | mg/Kg | 1  | 2/5/2021 5:00:27 PM  |
| Motor Oil Range Organics (MRO)       | ND  | 48       |      | mg/Kg | 1  | 2/5/2021 5:00:27 PM  |
| Surr: DNOP                           | 30.6                                      | 70-130   | S    | %Rec  | 1  | 2/5/2021 5:00:27 PM  |
| EPA METHOD 8015D: GASOLINE RANGE     |   |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)        | ND  | 4.8      |      | mg/Kg | 1  | 2/10/2021 4:02:33 AM |
| Surr: BFB                            | 105                                       | 75.3-105 |      | %Rec  | 1  | 2/10/2021 4:02:33 AM |
| EPA METHOD 8021B: VOLATILES          |   |          |      |       |    | Analyst: NSB         |
| Benzene                              | ND  | 0.024    |      | mg/Kg | 1  | 2/10/2021 4:02:33 AM |
| Toluene                              | ND  | 0.048    |      | mg/Kg | 1  | 2/10/2021 4:02:33 AM |
| Ethylbenzene                         | ND  | 0.048    |      | mg/Kg | 1  | 2/10/2021 4:02:33 AM |
| Xylenes, Total                       | ND  | 0.096    |      | mg/Kg | 1  | 2/10/2021 4:02:33 AM |
| Surr: 4-Bromofluorobenzene           | 102                                       | 80-120   |      | %Rec  | 1  | 2/10/2021 4:02:33 AM |
| EPA METHOD 300.0: ANIONS             |   |          |      |       |    | Analyst: VP          |
| Chloride                             | ND  | 60       |      | mg/Kg | 20 | 2/9/2021 5:10:53 PM  |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- 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: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H

**Lab ID:** 2102215-010 **Matrix:** SOIL

Client Sample ID: S2-1'

**Collection Date:** 2/2/2021 10:00:00 AM **Received Date:** 2/4/2021 7:35:00 AM

| Analyses                           | Result  | RL Qu    | al Units | DF | Date Analyzed        |
|------------------------------------|---------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS |          |          |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)        | ND      | 9.8      | mg/Kg    | 1  | 2/5/2021 11:57:51 AM |
| Motor Oil Range Organics (MRO)     | ND      | 49       | mg/Kg    | 1  | 2/5/2021 11:57:51 AM |
| Surr: DNOP                         | 84.8    | 70-130   | %Rec     | 1  | 2/5/2021 11:57:51 AM |
| EPA METHOD 8015D: GASOLINE RANGE   |         |          |          |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)      | ND      | 5.0      | mg/Kg    | 1  | 2/10/2021 9:46:56 AM |
| Surr: BFB                          | 98.0    | 75.3-105 | %Rec     | 1  | 2/10/2021 9:46:56 AM |
| EPA METHOD 8021B: VOLATILES        |         |          |          |    | Analyst: NSB         |
| Benzene                            | ND      | 0.025    | mg/Kg    | 1  | 2/10/2021 9:46:56 AM |
| Toluene                            | ND      | 0.050    | mg/Kg    | 1  | 2/10/2021 9:46:56 AM |
| Ethylbenzene                       | ND      | 0.050    | mg/Kg    | 1  | 2/10/2021 9:46:56 AM |
| Xylenes, Total                     | ND      | 0.10     | mg/Kg    | 1  | 2/10/2021 9:46:56 AM |
| Surr: 4-Bromofluorobenzene         | 96.6    | 80-120   | %Rec     | 1  | 2/10/2021 9:46:56 AM |
| EPA METHOD 300.0: ANIONS           |         |          |          |    | Analyst: <b>VP</b>   |
| Chloride                           | ND      | 60       | mg/Kg    | 20 | 2/9/2021 5:23:17 PM  |

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S2-2'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 10:05:00 AM

 Lab ID:
 2102215-011
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL (     | Qual | Units | DF | Date Analyzed         |
|---|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: <b>mb</b>    |
| Diesel Range Organics (DRO)               | ND     | 9.4      |      | mg/Kg | 1  | 2/5/2021 1:09:35 PM   |
| Motor Oil Range Organics (MRO)            | ND     | 47       |      | mg/Kg | 1  | 2/5/2021 1:09:35 PM   |
| Surr: DNOP                                | 72.8   | 70-130   |      | %Rec  | 1  | 2/5/2021 1:09:35 PM   |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: NSB          |
| Gasoline Range Organics (GRO)             | ND     | 4.8      |      | mg/Kg | 1  | 2/10/2021 10:57:50 AM |
| Surr: BFB                                 | 106    | 75.3-105 | S    | %Rec  | 1  | 2/10/2021 10:57:50 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>        |        |          |      |       |    | Analyst: NSB          |
| Benzene                                   | ND     | 0.024    |      | mg/Kg | 1  | 2/10/2021 10:57:50 AM |
| Toluene                                   | ND     | 0.048    |      | mg/Kg | 1  | 2/10/2021 10:57:50 AM |
| Ethylbenzene                              | ND     | 0.048    |      | mg/Kg | 1  | 2/10/2021 10:57:50 AM |
| Xylenes, Total                            | ND     | 0.096    |      | mg/Kg | 1  | 2/10/2021 10:57:50 AM |
| Surr: 4-Bromofluorobenzene                | 97.0   | 80-120   |      | %Rec  | 1  | 2/10/2021 10:57:50 AM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: VP           |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 6:00:31 PM   |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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:

### **Analytical Report**

Lab Order **2102215**Date Reported: **2/12/2021** 

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

2102215-012

Burton Flat Deep St Fed Com 48H

Client Sample ID: S2-3'

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

**Received Date:** 2/4/2021 7:35:00 AM

| Analyses                           | Result  | RL Qu    | al Units | DF | Date Analyzed         |
|------------------------------------|---------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS |          |          |    | Analyst: <b>mb</b>    |
| Diesel Range Organics (DRO)        | ND      | 9.7      | mg/Kg    | 1  | 2/5/2021 1:33:44 PM   |
| Motor Oil Range Organics (MRO)     | ND      | 48       | mg/Kg    | 1  | 2/5/2021 1:33:44 PM   |
| Surr: DNOP                         | 70.9    | 70-130   | %Rec     | 1  | 2/5/2021 1:33:44 PM   |
| EPA METHOD 8015D: GASOLINE RANGE   |         |          |          |    | Analyst: NSB          |
| Gasoline Range Organics (GRO)      | ND      | 4.7      | mg/Kg    | 1  | 2/10/2021 12:08:44 PM |
| Surr: BFB                          | 102     | 75.3-105 | %Rec     | 1  | 2/10/2021 12:08:44 PM |
| EPA METHOD 8021B: VOLATILES        |         |          |          |    | Analyst: NSB          |
| Benzene                            | ND      | 0.023    | mg/Kg    | 1  | 2/10/2021 12:08:44 PM |
| Toluene                            | ND      | 0.047    | mg/Kg    | 1  | 2/10/2021 12:08:44 PM |
| Ethylbenzene                       | ND      | 0.047    | mg/Kg    | 1  | 2/10/2021 12:08:44 PM |
| Xylenes, Total                     | ND      | 0.093    | mg/Kg    | 1  | 2/10/2021 12:08:44 PM |
| Surr: 4-Bromofluorobenzene         | 99.1    | 80-120   | %Rec     | 1  | 2/10/2021 12:08:44 PM |
| EPA METHOD 300.0: ANIONS           |         |          |          |    | Analyst: <b>VP</b>    |
| Chloride                           | 67      | 59       | mg/Kg    | 20 | 2/9/2021 6:12:56 PM   |

Matrix: SOIL

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

Qualifiers:

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

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

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### **Analytical Report**

Lab Order **2102215**Date Reported: **2/12/2021** 

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S3-0"-6"

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 10:15:00 AM

 Lab ID:
 2102215-013
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL (     | Qual | Units | DF | Date Analyzed         |
|---|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: <b>mb</b>    |
| Diesel Range Organics (DRO)               | ND     | 9.2      |      | mg/Kg | 1  | 2/5/2021 1:57:41 PM   |
| Motor Oil Range Organics (MRO)            | ND     | 46       |      | mg/Kg | 1  | 2/5/2021 1:57:41 PM   |
| Surr: DNOP                                | 61.6   | 70-130   | S    | %Rec  | 1  | 2/5/2021 1:57:41 PM   |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: NSB          |
| Gasoline Range Organics (GRO)             | ND     | 25       |      | mg/Kg | 5  | 2/10/2021 12:32:29 PM |
| Surr: BFB                                 | 100    | 75.3-105 |      | %Rec  | 5  | 2/10/2021 12:32:29 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>        |        |          |      |       |    | Analyst: NSB          |
| Benzene                                   | ND     | 0.12     |      | mg/Kg | 5  | 2/10/2021 12:32:29 PM |
| Toluene                                   | ND     | 0.25     |      | mg/Kg | 5  | 2/10/2021 12:32:29 PM |
| Ethylbenzene                              | ND     | 0.25     |      | mg/Kg | 5  | 2/10/2021 12:32:29 PM |
| Xylenes, Total                            | ND     | 0.50     |      | mg/Kg | 5  | 2/10/2021 12:32:29 PM |
| Surr: 4-Bromofluorobenzene                | 96.0   | 80-120   |      | %Rec  | 5  | 2/10/2021 12:32:29 PM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: VP           |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 6:25:21 PM   |

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H

**Lab ID:** 2102215-014

Client Sample ID: S3-1'

**Collection Date:** 2/2/2021 10:20:00 AM

Received Date: 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL (     | Qual | Units | DF | Date Analyzed         |
|---|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: <b>mb</b>    |
| Diesel Range Organics (DRO)               | ND     | 9.4      |      | mg/Kg | 1  | 2/5/2021 2:21:47 PM   |
| Motor Oil Range Organics (MRO)            | ND     | 47       |      | mg/Kg | 1  | 2/5/2021 2:21:47 PM   |
| Surr: DNOP                                | 45.2   | 70-130   | S    | %Rec  | 1  | 2/5/2021 2:21:47 PM   |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: NSB          |
| Gasoline Range Organics (GRO)             | ND     | 5.0      |      | mg/Kg | 1  | 2/10/2021 12:56:09 PM |
| Surr: BFB                                 | 99.0   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 12:56:09 PM |
| EPA METHOD 8021B: VOLATILES               |        |          |      |       |    | Analyst: NSB          |
| Benzene                                   | ND     | 0.025    |      | mg/Kg | 1  | 2/10/2021 12:56:09 PM |
| Toluene                                   | ND     | 0.050    |      | mg/Kg | 1  | 2/10/2021 12:56:09 PM |
| Ethylbenzene                              | ND     | 0.050    |      | mg/Kg | 1  | 2/10/2021 12:56:09 PM |
| Xylenes, Total                            | ND     | 0.10     |      | mg/Kg | 1  | 2/10/2021 12:56:09 PM |
| Surr: 4-Bromofluorobenzene                | 96.4   | 80-120   |      | %Rec  | 1  | 2/10/2021 12:56:09 PM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: VP           |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 6:37:45 PM   |

Matrix: SOIL

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H

**Lab ID:** 2102215-015 **Matrix:** SOIL

Client Sample ID: S3-2'

**Collection Date:** 2/2/2021 10:25:00 AM **Received Date:** 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)               | ND     | 9.9      |      | mg/Kg | 1  | 2/5/2021 2:45:48 PM  |
| Motor Oil Range Organics (MRO)            | ND     | 49       |      | mg/Kg | 1  | 2/5/2021 2:45:48 PM  |
| Surr: DNOP                                | 34.4   | 70-130   | S    | %Rec  | 1  | 2/5/2021 2:45:48 PM  |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)             | ND     | 4.9      |      | mg/Kg | 1  | 2/10/2021 1:19:42 PM |
| Surr: BFB                                 | 101    | 75.3-105 |      | %Rec  | 1  | 2/10/2021 1:19:42 PM |
| EPA METHOD 8021B: VOLATILES               |        |          |      |       |    | Analyst: NSB         |
| Benzene                                   | ND     | 0.025    |      | mg/Kg | 1  | 2/10/2021 1:19:42 PM |
| Toluene                                   | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 1:19:42 PM |
| Ethylbenzene                              | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 1:19:42 PM |
| Xylenes, Total                            | ND     | 0.098    |      | mg/Kg | 1  | 2/10/2021 1:19:42 PM |
| Surr: 4-Bromofluorobenzene                | 98.2   | 80-120   |      | %Rec  | 1  | 2/10/2021 1:19:42 PM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: VP          |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 6:50:09 PM  |

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

Qualifiers:

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

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

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Client Sample ID: S3-3'

Collection Date: 2/2/2021 10:30:00 AM

Date Reported: 2/12/2021

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H

**Lab ID:** 2102215-016 **Matrix:** SOIL **Received Date:** 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)               | ND     | 9.5      |      | mg/Kg | 1  | 2/5/2021 3:09:56 PM  |
| Motor Oil Range Organics (MRO)            | ND     | 48       |      | mg/Kg | 1  | 2/5/2021 3:09:56 PM  |
| Surr: DNOP                                | 33.1   | 70-130   | S    | %Rec  | 1  | 2/5/2021 3:09:56 PM  |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)             | ND     | 5.0      |      | mg/Kg | 1  | 2/10/2021 1:43:14 PM |
| Surr: BFB                                 | 103    | 75.3-105 |      | %Rec  | 1  | 2/10/2021 1:43:14 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>        |        |          |      |       |    | Analyst: NSB         |
| Benzene                                   | ND     | 0.025    |      | mg/Kg | 1  | 2/10/2021 1:43:14 PM |
| Toluene                                   | ND     | 0.050    |      | mg/Kg | 1  | 2/10/2021 1:43:14 PM |
| Ethylbenzene                              | ND     | 0.050    |      | mg/Kg | 1  | 2/10/2021 1:43:14 PM |
| Xylenes, Total                            | ND     | 0.099    |      | mg/Kg | 1  | 2/10/2021 1:43:14 PM |
| Surr: 4-Bromofluorobenzene                | 97.1   | 80-120   |      | %Rec  | 1  | 2/10/2021 1:43:14 PM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: <b>VP</b>   |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 7:02:34 PM  |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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: 2/12/2021

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S4-0"-6"

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 10:35:00 AM

 Lab ID:
 2102215-017
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)               | ND     | 9.6      |      | mg/Kg | 1  | 2/5/2021 3:33:58 PM  |
| Motor Oil Range Organics (MRO)            | ND     | 48       |      | mg/Kg | 1  | 2/5/2021 3:33:58 PM  |
| Surr: DNOP                                | 32.0   | 70-130   | S    | %Rec  | 1  | 2/5/2021 3:33:58 PM  |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)             | ND     | 5.0      |      | mg/Kg | 1  | 2/10/2021 2:06:41 PM |
| Surr: BFB                                 | 99.3   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 2:06:41 PM |
| EPA METHOD 8021B: VOLATILES               |        |          |      |       |    | Analyst: NSB         |
| Benzene                                   | ND     | 0.025    |      | mg/Kg | 1  | 2/10/2021 2:06:41 PM |
| Toluene                                   | ND     | 0.050    |      | mg/Kg | 1  | 2/10/2021 2:06:41 PM |
| Ethylbenzene                              | ND     | 0.050    |      | mg/Kg | 1  | 2/10/2021 2:06:41 PM |
| Xylenes, Total                            | ND     | 0.10     |      | mg/Kg | 1  | 2/10/2021 2:06:41 PM |
| Surr: 4-Bromofluorobenzene                | 95.4   | 80-120   |      | %Rec  | 1  | 2/10/2021 2:06:41 PM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: VP          |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 7:14:59 PM  |

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

Qualifiers:

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

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

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## **Analytical Report**

Lab Order **2102215**Date Reported: **2/12/2021** 

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

Client Sample ID: S4-1'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 10:40:00 AM

 Lab ID:
 2102215-018
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)               | ND     | 8.9      |      | mg/Kg | 1  | 2/5/2021 3:58:06 PM  |
| Motor Oil Range Organics (MRO)            | ND     | 45       |      | mg/Kg | 1  | 2/5/2021 3:58:06 PM  |
| Surr: DNOP                                | 21.6   | 70-130   | S    | %Rec  | 1  | 2/5/2021 3:58:06 PM  |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)             | ND     | 4.7      |      | mg/Kg | 1  | 2/10/2021 2:30:06 PM |
| Surr: BFB                                 | 100    | 75.3-105 |      | %Rec  | 1  | 2/10/2021 2:30:06 PM |
| EPA METHOD 8021B: VOLATILES               |        |          |      |       |    | Analyst: NSB         |
| Benzene                                   | ND     | 0.024    |      | mg/Kg | 1  | 2/10/2021 2:30:06 PM |
| Toluene                                   | ND     | 0.047    |      | mg/Kg | 1  | 2/10/2021 2:30:06 PM |
| Ethylbenzene                              | ND     | 0.047    |      | mg/Kg | 1  | 2/10/2021 2:30:06 PM |
| Xylenes, Total                            | ND     | 0.094    |      | mg/Kg | 1  | 2/10/2021 2:30:06 PM |
| Surr: 4-Bromofluorobenzene                | 97.7   | 80-120   |      | %Rec  | 1  | 2/10/2021 2:30:06 PM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: VP          |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 7:27:23 PM  |

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

Qualifiers:

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

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

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## **Analytical Report**

Lab Order **2102215**Date Reported: **2/12/2021** 

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S4-2'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 10:45:00 AM

 Lab ID:
 2102215-019
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)               | ND     | 8.9      |      | mg/Kg | 1  | 2/5/2021 4:22:09 PM  |
| Motor Oil Range Organics (MRO)            | ND     | 45       |      | mg/Kg | 1  | 2/5/2021 4:22:09 PM  |
| Surr: DNOP                                | 19.3   | 70-130   | S    | %Rec  | 1  | 2/5/2021 4:22:09 PM  |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)             | ND     | 5.0      |      | mg/Kg | 1  | 2/10/2021 3:41:12 PM |
| Surr: BFB                                 | 99.2   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 3:41:12 PM |
| EPA METHOD 8021B: VOLATILES               |        |          |      |       |    | Analyst: NSB         |
| Benzene                                   | ND     | 0.025    |      | mg/Kg | 1  | 2/10/2021 3:41:12 PM |
| Toluene                                   | ND     | 0.050    |      | mg/Kg | 1  | 2/10/2021 3:41:12 PM |
| Ethylbenzene                              | ND     | 0.050    |      | mg/Kg | 1  | 2/10/2021 3:41:12 PM |
| Xylenes, Total                            | ND     | 0.099    |      | mg/Kg | 1  | 2/10/2021 3:41:12 PM |
| Surr: 4-Bromofluorobenzene                | 96.1   | 80-120   |      | %Rec  | 1  | 2/10/2021 3:41:12 PM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: VP          |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 7:39:48 PM  |

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H

**Lab ID:** 2102215-020 **Matrix:** SOIL

Client Sample ID: S4-3'

**Collection Date:** 2/2/2021 10:50:00 AM **Received Date:** 2/4/2021 7:35:00 AM

| Analyses                            | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|-------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)         | ND     | 9.4      |      | mg/Kg | 1  | 2/5/2021 4:46:31 PM  |
| Motor Oil Range Organics (MRO)      | ND     | 47       |      | mg/Kg | 1  | 2/5/2021 4:46:31 PM  |
| Surr: DNOP                          | 12.2   | 70-130   | S    | %Rec  | 1  | 2/5/2021 4:46:31 PM  |
| EPA METHOD 8015D: GASOLINE RANGE    |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)       | ND     | 4.9      |      | mg/Kg | 1  | 2/10/2021 4:04:55 PM |
| Surr: BFB                           | 99.0   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 4:04:55 PM |
| EPA METHOD 8021B: VOLATILES         |        |          |      |       |    | Analyst: NSB         |
| Benzene                             | ND     | 0.025    |      | mg/Kg | 1  | 2/10/2021 4:04:55 PM |
| Toluene                             | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 4:04:55 PM |
| Ethylbenzene                        | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 4:04:55 PM |
| Xylenes, Total                      | ND     | 0.098    |      | mg/Kg | 1  | 2/10/2021 4:04:55 PM |
| Surr: 4-Bromofluorobenzene          | 95.7   | 80-120   |      | %Rec  | 1  | 2/10/2021 4:04:55 PM |
| EPA METHOD 300.0: ANIONS            |        |          |      |       |    | Analyst: <b>VP</b>   |
| Chloride                            | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 7:52:12 PM  |

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S5-0"-6"

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 10:55:00 AM

 Lab ID:
 2102215-021
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)               | ND     | 9.7      |      | mg/Kg | 1  | 2/5/2021 5:10:49 PM  |
| Motor Oil Range Organics (MRO)            | ND     | 49       |      | mg/Kg | 1  | 2/5/2021 5:10:49 PM  |
| Surr: DNOP                                | 11.6   | 70-130   | S    | %Rec  | 1  | 2/5/2021 5:10:49 PM  |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)             | ND     | 5.0      |      | mg/Kg | 1  | 2/10/2021 4:28:39 PM |
| Surr: BFB                                 | 99.5   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 4:28:39 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>        |        |          |      |       |    | Analyst: NSB         |
| Benzene                                   | ND     | 0.025    |      | mg/Kg | 1  | 2/10/2021 4:28:39 PM |
| Toluene                                   | ND     | 0.050    |      | mg/Kg | 1  | 2/10/2021 4:28:39 PM |
| Ethylbenzene                              | ND     | 0.050    |      | mg/Kg | 1  | 2/10/2021 4:28:39 PM |
| Xylenes, Total                            | ND     | 0.10     |      | mg/Kg | 1  | 2/10/2021 4:28:39 PM |
| Surr: 4-Bromofluorobenzene                | 96.0   | 80-120   |      | %Rec  | 1  | 2/10/2021 4:28:39 PM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: <b>VP</b>   |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 8:29:25 PM  |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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 **2102215**Date Reported: **2/12/2021** 

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

Client Sample ID: S6-0"-6"

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 11:00:00 AM

 Lab ID:
 2102215-022
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                            | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|-------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)         | ND     | 9.9      |      | mg/Kg | 1  | 2/5/2021 5:34:57 PM  |
| Motor Oil Range Organics (MRO)      | ND     | 49       |      | mg/Kg | 1  | 2/5/2021 5:34:57 PM  |
| Surr: DNOP                          | 8.73   | 70-130   | S    | %Rec  | 1  | 2/5/2021 5:34:57 PM  |
| EPA METHOD 8015D: GASOLINE RANGE    |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)       | ND     | 4.8      |      | mg/Kg | 1  | 2/10/2021 4:52:17 PM |
| Surr: BFB                           | 100    | 75.3-105 |      | %Rec  | 1  | 2/10/2021 4:52:17 PM |
| EPA METHOD 8021B: VOLATILES         |        |          |      |       |    | Analyst: NSB         |
| Benzene                             | ND     | 0.024    |      | mg/Kg | 1  | 2/10/2021 4:52:17 PM |
| Toluene                             | ND     | 0.048    |      | mg/Kg | 1  | 2/10/2021 4:52:17 PM |
| Ethylbenzene                        | ND     | 0.048    |      | mg/Kg | 1  | 2/10/2021 4:52:17 PM |
| Xylenes, Total                      | ND     | 0.095    |      | mg/Kg | 1  | 2/10/2021 4:52:17 PM |
| Surr: 4-Bromofluorobenzene          | 98.1   | 80-120   |      | %Rec  | 1  | 2/10/2021 4:52:17 PM |
| EPA METHOD 300.0: ANIONS            |        |          |      |       |    | Analyst: <b>VP</b>   |
| Chloride                            | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 8:41:50 PM  |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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: 2/12/2021

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H

**Lab ID:** 2102215-023 **Matrix:** SOIL

Client Sample ID: S6-1'

Collection Date: 2/2/2021 11:05:00 AM Received Date: 2/4/2021 7:35:00 AM

| Analyses                           | Result   | RL       | Qual | Units | DF | Date Analyzed        |
|------------------------------------|----------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ( | ORGANICS |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)        | ND       | 9.8      |      | mg/Kg | 1  | 2/5/2021 5:58:55 PM  |
| Motor Oil Range Organics (MRO)     | ND       | 49       |      | mg/Kg | 1  | 2/5/2021 5:58:55 PM  |
| Surr: DNOP                         | 7.51     | 70-130   | S    | %Rec  | 1  | 2/5/2021 5:58:55 PM  |
| EPA METHOD 8015D: GASOLINE RANGE   |          |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)      | ND       | 4.9      |      | mg/Kg | 1  | 2/10/2021 5:15:42 PM |
| Surr: BFB                          | 99.2     | 75.3-105 |      | %Rec  | 1  | 2/10/2021 5:15:42 PM |
| EPA METHOD 8021B: VOLATILES        |          |          |      |       |    | Analyst: NSB         |
| Benzene                            | ND       | 0.025    |      | mg/Kg | 1  | 2/10/2021 5:15:42 PM |
| Toluene                            | ND       | 0.049    |      | mg/Kg | 1  | 2/10/2021 5:15:42 PM |
| Ethylbenzene                       | ND       | 0.049    |      | mg/Kg | 1  | 2/10/2021 5:15:42 PM |
| Xylenes, Total                     | ND       | 0.098    |      | mg/Kg | 1  | 2/10/2021 5:15:42 PM |
| Surr: 4-Bromofluorobenzene         | 95.8     | 80-120   |      | %Rec  | 1  | 2/10/2021 5:15:42 PM |
| EPA METHOD 300.0: ANIONS           |          |          |      |       |    | Analyst: <b>VP</b>   |
| Chloride                           | 72       | 60       |      | mg/Kg | 20 | 2/9/2021 8:54:14 PM  |

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

Qualifiers:

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

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

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## **Analytical Report**

Lab Order **2102215**Date Reported: **2/12/2021** 

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S6-2'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 11:10:00 AM

 Lab ID:
 2102215-024
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: mb Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 2/5/2021 6:23:00 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/5/2021 6:23:00 PM Surr: DNOP 7.28 70-130 S %Rec 1 2/5/2021 6:23:00 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2021 5:39:15 PM 5.0 mg/Kg 1 Surr: BFB 99.5 75.3-105 %Rec 1 2/10/2021 5:39:15 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB 2/10/2021 5:39:15 PM Benzene ND 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/10/2021 5:39:15 PM Ethylbenzene ND 0.050 mg/Kg 1 2/10/2021 5:39:15 PM Xylenes, Total ND 0.099 mg/Kg 1 2/10/2021 5:39:15 PM 2/10/2021 5:39:15 PM Surr: 4-Bromofluorobenzene 96.4 80-120 %Rec 1 Analyst: VP **EPA METHOD 300.0: ANIONS** Chloride ND 60 2/9/2021 9:06:39 PM ma/Ka 20

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S6-3'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 11:15:00 AM

 Lab ID:
 2102215-025
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                                  | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)               | ND     | 9.7      |      | mg/Kg | 1  | 2/5/2021 6:46:58 PM  |
| Motor Oil Range Organics (MRO)            | ND     | 48       |      | mg/Kg | 1  | 2/5/2021 6:46:58 PM  |
| Surr: DNOP                                | 5.76   | 70-130   | S    | %Rec  | 1  | 2/5/2021 6:46:58 PM  |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)             | ND     | 4.7      |      | mg/Kg | 1  | 2/10/2021 6:02:54 PM |
| Surr: BFB                                 | 97.2   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 6:02:54 PM |
| EPA METHOD 8021B: VOLATILES               |        |          |      |       |    | Analyst: NSB         |
| Benzene                                   | ND     | 0.024    |      | mg/Kg | 1  | 2/10/2021 6:02:54 PM |
| Toluene                                   | ND     | 0.047    |      | mg/Kg | 1  | 2/10/2021 6:02:54 PM |
| Ethylbenzene                              | ND     | 0.047    |      | mg/Kg | 1  | 2/10/2021 6:02:54 PM |
| Xylenes, Total                            | ND     | 0.095    |      | mg/Kg | 1  | 2/10/2021 6:02:54 PM |
| Surr: 4-Bromofluorobenzene                | 94.8   | 80-120   |      | %Rec  | 1  | 2/10/2021 6:02:54 PM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: <b>VP</b>   |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 9:19:03 PM  |

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

Qualifiers:

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

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

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Client Sample ID: S7-0"-6"

Date Reported: 2/12/2021

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H **Collection Date:** 2/2/2021 11:20:00 AM

**Lab ID:** 2102215-026 **Matrix:** SOIL **Received Date:** 2/4/2021 7:35:00 AM

| Analyses                             | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | ANICS  |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)          | ND     | 8.8      |      | mg/Kg | 1  | 2/5/2021 7:11:03 PM  |
| Motor Oil Range Organics (MRO)       | ND     | 44       |      | mg/Kg | 1  | 2/5/2021 7:11:03 PM  |
| Surr: DNOP                           | 5.80   | 70-130   | S    | %Rec  | 1  | 2/5/2021 7:11:03 PM  |
| EPA METHOD 8015D: GASOLINE RANGE     |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)        | ND     | 4.9      |      | mg/Kg | 1  | 2/10/2021 6:26:30 PM |
| Surr: BFB                            | 98.3   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 6:26:30 PM |
| EPA METHOD 8021B: VOLATILES          |        |          |      |       |    | Analyst: NSB         |
| Benzene                              | ND     | 0.025    |      | mg/Kg | 1  | 2/10/2021 6:26:30 PM |
| Toluene                              | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 6:26:30 PM |
| Ethylbenzene                         | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 6:26:30 PM |
| Xylenes, Total                       | ND     | 0.098    |      | mg/Kg | 1  | 2/10/2021 6:26:30 PM |
| Surr: 4-Bromofluorobenzene           | 95.8   | 80-120   |      | %Rec  | 1  | 2/10/2021 6:26:30 PM |
| EPA METHOD 300.0: ANIONS             |        |          |      |       |    | Analyst: VP          |
| Chloride                             | ND     | 60       |      | mg/Kg | 20 | 2/9/2021 9:31:28 PM  |

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

**Project:** Burton Flat Deep St Fed Com 48H

**Lab ID:** 2102215-027 **Matrix:** SOIL

Client Sample ID: S7-1'

**Collection Date:** 2/2/2021 11:25:00 AM **Received Date:** 2/4/2021 7:35:00 AM

| Analyses                            | Result | RL (               | Qual | Units | DF | Date Analyzed        |
|-------------------------------------|--------|--------------------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR |        | Analyst: <b>mb</b> |      |       |    |                      |
| Diesel Range Organics (DRO)         | ND     | 9.4                |      | mg/Kg | 1  | 2/5/2021 7:34:55 PM  |
| Motor Oil Range Organics (MRO)      | ND     | 47                 |      | mg/Kg | 1  | 2/5/2021 7:34:55 PM  |
| Surr: DNOP                          | 9.37   | 70-130             | S    | %Rec  | 1  | 2/5/2021 7:34:55 PM  |
| EPA METHOD 8015D: GASOLINE RANGE    |        |                    |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)       | ND     | 4.9                |      | mg/Kg | 1  | 2/10/2021 6:50:06 PM |
| Surr: BFB                           | 98.4   | 75.3-105           |      | %Rec  | 1  | 2/10/2021 6:50:06 PM |
| EPA METHOD 8021B: VOLATILES         |        |                    |      |       |    | Analyst: NSB         |
| Benzene                             | ND     | 0.025              |      | mg/Kg | 1  | 2/10/2021 6:50:06 PM |
| Toluene                             | ND     | 0.049              |      | mg/Kg | 1  | 2/10/2021 6:50:06 PM |
| Ethylbenzene                        | ND     | 0.049              |      | mg/Kg | 1  | 2/10/2021 6:50:06 PM |
| Xylenes, Total                      | ND     | 0.099              |      | mg/Kg | 1  | 2/10/2021 6:50:06 PM |
| Surr: 4-Bromofluorobenzene          | 96.2   | 80-120             |      | %Rec  | 1  | 2/10/2021 6:50:06 PM |
| EPA METHOD 300.0: ANIONS            |        |                    |      |       |    | Analyst: VP          |
| Chloride                            | ND     | 60                 |      | mg/Kg | 20 | 2/9/2021 9:43:52 PM  |

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

Qualifiers:

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

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

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## **Analytical Report**

Lab Order **2102215**Date Reported: **2/12/2021** 

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S7-2'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 11:30:00 AM

 Lab ID:
 2102215-028
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                             | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|--------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | GANICS |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)          | ND     | 9.7      |      | mg/Kg | 1  | 2/5/2021 7:58:55 PM  |
| Motor Oil Range Organics (MRO)       | ND     | 48       |      | mg/Kg | 1  | 2/5/2021 7:58:55 PM  |
| Surr: DNOP                           | 13.0   | 70-130   | S    | %Rec  | 1  | 2/5/2021 7:58:55 PM  |
| EPA METHOD 8015D: GASOLINE RANGE     |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)        | ND     | 4.8      |      | mg/Kg | 1  | 2/10/2021 7:13:47 PM |
| Surr: BFB                            | 98.4   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 7:13:47 PM |
| EPA METHOD 8021B: VOLATILES          |        |          |      |       |    | Analyst: NSB         |
| Benzene                              | ND     | 0.024    |      | mg/Kg | 1  | 2/10/2021 7:13:47 PM |
| Toluene                              | ND     | 0.048    |      | mg/Kg | 1  | 2/10/2021 7:13:47 PM |
| Ethylbenzene                         | ND     | 0.048    |      | mg/Kg | 1  | 2/10/2021 7:13:47 PM |
| Xylenes, Total                       | ND     | 0.096    |      | mg/Kg | 1  | 2/10/2021 7:13:47 PM |
| Surr: 4-Bromofluorobenzene           | 95.7   | 80-120   |      | %Rec  | 1  | 2/10/2021 7:13:47 PM |
| EPA METHOD 300.0: ANIONS             |        |          |      |       |    | Analyst: VP          |
| Chloride                             | ND     | 59       |      | mg/Kg | 20 | 2/9/2021 10:21:07 PM |

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

Qualifiers:

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

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

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Date Reported: 2/12/2021

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S7-3'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 11:35:00 AM

 Lab ID:
 2102215-029
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                             | Result | RL (     | Qual | Units | DF | Date Analyzed         |
|--------------------------------------|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | SANICS |          |      |       |    | Analyst: <b>mb</b>    |
| Diesel Range Organics (DRO)          | ND     | 9.8      |      | mg/Kg | 1  | 2/5/2021 8:22:45 PM   |
| Motor Oil Range Organics (MRO)       | ND     | 49       |      | mg/Kg | 1  | 2/5/2021 8:22:45 PM   |
| Surr: DNOP                           | 11.8   | 70-130   | S    | %Rec  | 1  | 2/5/2021 8:22:45 PM   |
| EPA METHOD 8015D: GASOLINE RANGE     |        |          |      |       |    | Analyst: NSB          |
| Gasoline Range Organics (GRO)        | ND     | 4.8      |      | mg/Kg | 1  | 2/10/2021 8:24:30 PM  |
| Surr: BFB                            | 97.9   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 8:24:30 PM  |
| EPA METHOD 8021B: VOLATILES          |        |          |      |       |    | Analyst: NSB          |
| Benzene                              | ND     | 0.024    |      | mg/Kg | 1  | 2/10/2021 8:24:30 PM  |
| Toluene                              | ND     | 0.048    |      | mg/Kg | 1  | 2/10/2021 8:24:30 PM  |
| Ethylbenzene                         | ND     | 0.048    |      | mg/Kg | 1  | 2/10/2021 8:24:30 PM  |
| Xylenes, Total                       | ND     | 0.096    |      | mg/Kg | 1  | 2/10/2021 8:24:30 PM  |
| Surr: 4-Bromofluorobenzene           | 95.4   | 80-120   |      | %Rec  | 1  | 2/10/2021 8:24:30 PM  |
| EPA METHOD 300.0: ANIONS             |        |          |      |       |    | Analyst: <b>VP</b>    |
| Chloride                             | ND     | 60       |      | mg/Kg | 20 | 2/10/2021 12:37:38 AM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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:** 

## **Analytical Report**

Lab Order **2102215**Date Reported: **2/12/2021** 

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

Burton Flat Deep St Fed Com 48H

Client Sample ID: S8-0"-6"

**Collection Date:** 2/2/2021 11:40:00 AM

**Lab ID:** 2102215-030 **Matrix:** SOIL **Received Date:** 2/4/2021 7:35:00 AM

| Analyses                              | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|---------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG. | ANICS  |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)           | ND     | 10       |      | mg/Kg | 1  | 2/5/2021 9:58:20 PM  |
| Motor Oil Range Organics (MRO)        | ND     | 50       |      | mg/Kg | 1  | 2/5/2021 9:58:20 PM  |
| Surr: DNOP                            | 4.95   | 70-130   | S    | %Rec  | 1  | 2/5/2021 9:58:20 PM  |
| EPA METHOD 8015D: GASOLINE RANGE      |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)         | ND     | 4.8      |      | mg/Kg | 1  | 2/8/2021 11:22:59 PM |
| Surr: BFB                             | 101    | 75.3-105 |      | %Rec  | 1  | 2/8/2021 11:22:59 PM |
| EPA METHOD 8021B: VOLATILES           |        |          |      |       |    | Analyst: NSB         |
| Benzene                               | ND     | 0.024    |      | mg/Kg | 1  | 2/8/2021 11:22:59 PM |
| Toluene                               | ND     | 0.048    |      | mg/Kg | 1  | 2/8/2021 11:22:59 PM |
| Ethylbenzene                          | ND     | 0.048    |      | mg/Kg | 1  | 2/8/2021 11:22:59 PM |
| Xylenes, Total                        | ND     | 0.096    |      | mg/Kg | 1  | 2/8/2021 11:22:59 PM |
| Surr: 4-Bromofluorobenzene            | 98.0   | 80-120   |      | %Rec  | 1  | 2/8/2021 11:22:59 PM |
| EPA METHOD 300.0: ANIONS              |        |          |      |       |    | Analyst: VP          |
| Chloride                              | ND     | 60       |      | mg/Kg | 20 | 2/10/2021 1:39:40 AM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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 **2102215**Date Reported: **2/12/2021** 

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S8-1'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 11:45:00 AM

 Lab ID:
 2102215-031
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                             | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | SANICS |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)          | ND     | 9.6      |      | mg/Kg | 1  | 2/5/2021 11:10:16 PM |
| Motor Oil Range Organics (MRO)       | ND     | 48       |      | mg/Kg | 1  | 2/5/2021 11:10:16 PM |
| Surr: DNOP                           | 0      | 70-130   | S    | %Rec  | 1  | 2/5/2021 11:10:16 PM |
| EPA METHOD 8015D: GASOLINE RANGE     |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)        | ND     | 4.8      |      | mg/Kg | 1  | 2/9/2021 12:33:37 AM |
| Surr: BFB                            | 102    | 75.3-105 |      | %Rec  | 1  | 2/9/2021 12:33:37 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>   |        |          |      |       |    | Analyst: NSB         |
| Benzene                              | ND     | 0.024    |      | mg/Kg | 1  | 2/9/2021 12:33:37 AM |
| Toluene                              | ND     | 0.048    |      | mg/Kg | 1  | 2/9/2021 12:33:37 AM |
| Ethylbenzene                         | ND     | 0.048    |      | mg/Kg | 1  | 2/9/2021 12:33:37 AM |
| Xylenes, Total                       | ND     | 0.096    |      | mg/Kg | 1  | 2/9/2021 12:33:37 AM |
| Surr: 4-Bromofluorobenzene           | 99.9   | 80-120   |      | %Rec  | 1  | 2/9/2021 12:33:37 AM |
| EPA METHOD 300.0: ANIONS             |        |          |      |       |    | Analyst: <b>VP</b>   |
| Chloride                             | ND     | 61       |      | mg/Kg | 20 | 2/10/2021 1:52:04 AM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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 **2102215**Date Reported: **2/12/2021** 

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Pima Environmental Services LLC

Client Sample ID: S8-2'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 11:50:00 AM

 Lab ID:
 2102215-032
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                              | Result | RL       | Qual | Units | DF | Date Analyzed        |
|---------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGA | ANICS  |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)           | ND     | 9.5      |      | mg/Kg | 1  | 2/5/2021 11:34:02 PM |
| Motor Oil Range Organics (MRO)        | ND     | 47       |      | mg/Kg | 1  | 2/5/2021 11:34:02 PM |
| Surr: DNOP                            | 5.39   | 70-130   | S    | %Rec  | 1  | 2/5/2021 11:34:02 PM |
| EPA METHOD 8015D: GASOLINE RANGE      |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)         | ND     | 4.9      |      | mg/Kg | 1  | 2/10/2021 8:48:12 PM |
| Surr: BFB                             | 98.2   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 8:48:12 PM |
| EPA METHOD 8021B: VOLATILES           |        |          |      |       |    | Analyst: NSB         |
| Benzene                               | ND     | 0.024    |      | mg/Kg | 1  | 2/10/2021 8:48:12 PM |
| Toluene                               | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 8:48:12 PM |
| Ethylbenzene                          | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 8:48:12 PM |
| Xylenes, Total                        | ND     | 0.098    |      | mg/Kg | 1  | 2/10/2021 8:48:12 PM |
| Surr: 4-Bromofluorobenzene            | 95.7   | 80-120   |      | %Rec  | 1  | 2/10/2021 8:48:12 PM |
| EPA METHOD 300.0: ANIONS              |        |          |      |       |    | Analyst: <b>VP</b>   |
| Chloride                              | ND     | 60       |      | mg/Kg | 20 | 2/10/2021 2:04:28 AM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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: 2/12/2021

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC Client Sample ID: S8-3'

 Project:
 Burton Flat Deep St Fed Com 48H
 Collection Date: 2/2/2021 11:55:00 AM

 Lab ID:
 2102215-033
 Matrix: SOIL
 Received Date: 2/4/2021 7:35:00 AM

| Analyses                            | Result | RL (     | Qual | Units | DF | Date Analyzed        |
|-------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS |          |      |       |    | Analyst: <b>mb</b>   |
| Diesel Range Organics (DRO)         | ND     | 9.1      |      | mg/Kg | 1  | 2/5/2021 11:57:58 PM |
| Motor Oil Range Organics (MRO)      | ND     | 45       |      | mg/Kg | 1  | 2/5/2021 11:57:58 PM |
| Surr: DNOP                          | 4.55   | 70-130   | S    | %Rec  | 1  | 2/5/2021 11:57:58 PM |
| EPA METHOD 8015D: GASOLINE RANGE    |        |          |      |       |    | Analyst: NSB         |
| Gasoline Range Organics (GRO)       | ND     | 4.9      |      | mg/Kg | 1  | 2/10/2021 9:11:50 PM |
| Surr: BFB                           | 99.4   | 75.3-105 |      | %Rec  | 1  | 2/10/2021 9:11:50 PM |
| EPA METHOD 8021B: VOLATILES         |        |          |      |       |    | Analyst: NSB         |
| Benzene                             | ND     | 0.025    |      | mg/Kg | 1  | 2/10/2021 9:11:50 PM |
| Toluene                             | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 9:11:50 PM |
| Ethylbenzene                        | ND     | 0.049    |      | mg/Kg | 1  | 2/10/2021 9:11:50 PM |
| Xylenes, Total                      | ND     | 0.099    |      | mg/Kg | 1  | 2/10/2021 9:11:50 PM |
| Surr: 4-Bromofluorobenzene          | 96.6   | 80-120   |      | %Rec  | 1  | 2/10/2021 9:11:50 PM |
| EPA METHOD 300.0: ANIONS            |        |          |      |       |    | Analyst: VP          |
| Chloride                            | ND     | 60       |      | mg/Kg | 20 | 2/10/2021 2:16:53 AM |

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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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#### Hall Environmental Analysis Laboratory, Inc.

WO#: 2102215

12-Feb-21

| Client:       | Pima Ei | nvironmental Services LLC |   |
|---------------|---------|---------------------------|---|
| Project:      | Burton  | Flat Deep St Fed Com 48H  |   |
| Sample ID: MB | -57997  | SampType: <b>MBLK</b>     | _ |

ND

15

1.5

15.00

1.5

Client ID: PBS Batch ID: 57997 RunNo: 75154 Analysis Date: 2/9/2021 SeqNo: 2654410 Prep Date: 2/9/2021 Units: mq/Kq SPK value SPK Ref Val %REC **RPDLimit** Analyte Result PQL LowLimit HighLimit %RPD Qual

TestCode: EPA Method 300.0: Anions

Chloride ND 1.5

Sample ID: LCS-57997 SampType: LCS TestCode: EPA Method 300.0: Anions Client ID: LCSS Batch ID: 57997 RunNo: 75154 Prep Date: 2/9/2021 Analysis Date: 2/9/2021 SeqNo: 2654411 Units: mg/Kg SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result PQL LowLimit HighLimit Qual Chloride 15 1.5 15.00 97.0 110

Sample ID: MB-58014 SampType: MBLK TestCode: EPA Method 300.0: Anions Client ID: PBS Batch ID: 58014 RunNo: 75154 Prep Date: 2/9/2021 Analysis Date: 2/9/2021 SeqNo: 2654440 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Sample ID: LCS-58014 SampType: LCS TestCode: EPA Method 300.0: Anions Client ID: LCSS Batch ID: 58014 RunNo: 75154 Prep Date: 2/9/2021 Analysis Date: 2/9/2021 SeqNo: 2654441 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Chloride 15 1.5 15.00 97.0 90

Sample ID: MB-58015 SampType: MBLK TestCode: EPA Method 300.0: Anions Client ID: PBS Batch ID: 58015 RunNo: 75154 Prep Date: 2/9/2021 Analysis Date: 2/9/2021 SeqNo: 2654472 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Chloride ND 1.5

Sample ID: LCS-58015 SampType: LCS TestCode: EPA Method 300.0: Anions Client ID: LCSS Batch ID: 58015 RunNo: 75154 Prep Date: 2/9/2021 Analysis Date: 2/9/2021 SeqNo: 2654473 Units: mg/Kg %RPD **RPDLimit** Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit Qual

#### Qualifiers:

Chloride

Chloride

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

Analyte detected in the associated Method Blank

98.7

110

- Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2102215** 

12-Feb-21

Client: Pima Environmental Services LLC

Project: Burton Flat Deep St Fed Com 48H

Sample ID: MB-57998 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 57998 RunNo: 75158

Prep Date: 2/9/2021 Analysis Date: 2/9/2021 SeqNo: 2654773 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-57998 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 57998 RunNo: 75158

Prep Date: 2/9/2021 Analysis Date: 2/9/2021 SeqNo: 2654774 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 94.6 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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## Hall Environmental Analysis Laboratory, Inc.

WO#: **2102215** *12-Feb-21* 

Client: Pima Environmental Services LLC
Project: Burton Flat Deep St Fed Com 48H

| Sample ID: <b>MB-57918</b>     | SampTy      | pe: ME         | BLK       | Tes   | tCode: El       | PA Method | 8015M/D: Die | esel Range | e Organics |      |
|--------------------------------|-------------|----------------|-----------|---|-----------------|-----------|--------------|------------|------------|------|
| Client ID: PBS                 | Batch I     | D: <b>57</b> 9 | 918       | F   | tunNo: <b>7</b> | 5091      |              |            |            |      |
| Prep Date: 2/4/2021            | Analysis Da | te: <b>2/</b>  | 5/2021    | 8   | SeqNo: 2        | 650944    | Units: mg/K  | (g         |            |      |
| Analyte                        | Result      | PQL            | SPK value | SPK Ref Val   | %REC            | LowLimit  | HighLimit    | %RPD       | RPDLimit   | Qual |
| Diesel Range Organics (DRO)    | ND          | 10             |           |   |                 |           |              |            |            |      |
| Motor Oil Range Organics (MRO) | ND          | 50             |           |   |                 |           |              |            |            |      |
| Surr: DNOP                     | 8.7         |                | 10.00     |   | 87.3            | 70        | 130          |            |            |      |
| Sample ID: LCS-57918           | SampTy      | pe: <b>LC</b>  | S         | Tes   | tCode: El       | PA Method | 8015M/D: Die | esel Range | e Organics |      |
| Client ID: LCSS                | Batch I     | D: <b>57</b> 9 | 918       | F   | tunNo: 7        | 5091      |              |            |            |      |
| Prep Date: 2/4/2021            | Analysis Da | te: <b>2/</b>  | 5/2021    | S   | SeqNo: 2        | 650945    | Units: mg/K  | (g         |            |      |
| Analyte                        | Result      | PQL            | SPK value | SPK Ref Val   | %REC            | LowLimit  | HighLimit    | %RPD       | RPDLimit   | Qual |
| Diesel Range Organics (DRO)    | 44          | 10             | 50.00     | 0   | 88.8            | 68.9      | 141          |            |            |      |
| Surr: DNOP                     | 4.2         |                | 5.000     |   | 84.5            | 70        | 130          |            |            |      |
| Sample ID: <b>MB-57925</b>     | SampTy      | ре: МЕ         | LK        | TestCode: EPA Method 8015M/D: Diesel Range Organics |                 |           |              |            |            |      |
| Client ID: PBS                 | Batch I     | D: <b>57</b> 9 | 925       | RunNo: <b>75096</b>                                 |                 |           |              |            |            |      |
| Prep Date: 2/4/2021            | Analysis Da | te: <b>2/</b>  | 5/2021    | SeqNo: 2651255 Units: mg/Kg                         |                 |           |              |            |            |      |
| Analyte                        | Result      | PQL            | SPK value | SPK Ref Val   | %REC            | LowLimit  | HighLimit    | %RPD       | RPDLimit   | Qual |
| Diesel Range Organics (DRO)    | ND          | 10             |           |   |                 |           |              |            |            |      |
| Motor Oil Range Organics (MRO) | ND          | 50             |           |   |                 |           |              |            |            |      |
| Surr: DNOP                     | 9.8         |                | 10.00     |   | 97.7            | 70        | 130          |            |            |      |
| Sample ID: LCS-57925           | SampTy      | pe: <b>LC</b>  | s         | Tes   | tCode: El       | PA Method | 8015M/D: Die | esel Range | e Organics |      |
| Client ID: LCSS                | Batch I     | D: <b>57</b> 9 | 925       | F   | tunNo: 7        | 5096      |              |            |            |      |
| Prep Date: 2/4/2021            | Analysis Da | te: <b>2/</b>  | 5/2021    | S   | SeqNo: 2        | 651257    | Units: mg/K  | ίg         |            |      |
| Analyte                        | Result      | PQL            | SPK value | SPK Ref Val   | %REC            | LowLimit  | HighLimit    | %RPD       | RPDLimit   | Qual |
| Diesel Range Organics (DRO)    | 48          | 10             | 50.00     | 0   | 95.8            | 68.9      | 141          |            |            | _    |
| Surr: DNOP                     | 4.7         |                | 5.000     |   | 93.1            | 70        | 130          |            |            |      |
| Sample ID: 2102215-010AMS      | SampTy      | pe: MS         | ;         | Tes   | tCode: El       | PA Method | 8015M/D: Die | esel Range | e Organics |      |
| Client ID: S2-1'               | Batch I     | D: <b>57</b> 9 | 925       | F   | RunNo: <b>7</b> | 5096      |              |            |            |      |
| Prep Date: 2/4/2021            | Analysis Da | te: <b>2/</b>  | 5/2021    | S   | SeqNo: 2        | 652314    | Units: mg/K  | Σg         |            |      |

#### Qualifiers:

Surr: DNOP

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix

Diesel Range Organics (DRO)

H Holding times for preparation or analysis exceeded

Result

46

3.3

PQL

9.3

- 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

97.9

70.0

LowLimit

15

70

HighLimit

184

130

%RPD

- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

SPK value SPK Ref Val %REC

0

46.73

4.673

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**RPDLimit** 

Qual

## Hall Environmental Analysis Laboratory, Inc.

Result

61

0

9.5

WO#: **2102215** 

12-Feb-21

Client: Pima Environmental Services LLC
Project: Burton Flat Deep St Fed Com 48H

| Sample ID: 2102215-030AMS                      | SampTy                    | pe: MS                      | 6                           | Tes              | tCode: <b>El</b>     | PA Method                         | 8015M/D: Die            | esel Range        | e Organics    |           |
|--|---------------------------|-----------------------------|-----------------------------|------------------|----------------------|-----------------------------------|-------------------------|-------------------|---------------|-----------|
| Client ID: \$8-0"-6"                           | Batch I                   | D: <b>57</b> 9              | 928                         | F                | tunNo: 7             | 5096                              |                         |                   |               |           |
| Prep Date: 2/4/2021                            | Analysis Da               | te: <b>2/</b>               | 5/2021                      | 8                | SeqNo: 2             | 652315                            | Units: mg/K             | (g                |               |           |
| Analyte  | Result                    | PQL                         | SPK value                   | SPK Ref Val      | %REC                 | LowLimit                          | HighLimit               | %RPD              | RPDLimit      | Qual      |
| Diesel Range Organics (DRO)                    | 43                        | 9.5                         | 47.62                       | 0                | 91.3                 | 15                                | 184                     |                   |               |           |
| Surr: DNOP                                     | 0                         |                             | 4.762                       |                  | 0                    | 70                                | 130                     |                   |               | S         |
| Sample ID: 2102215-010AMS                      | <b>D</b> SampTy           | pe: <b>MS</b>               | SD                          | Tes              | tCode: El            | PA Method                         | 8015M/D: Die            | esel Range        | e Organics    |           |
| Client ID: S2-1'                               | Batch I                   | D: <b>57</b> 9              | 925                         | F                | unNo: 7              | 5096                              |                         |                   |               |           |
| _  |                           |                             |                             |                  |                      |                                   |                         |                   |               |           |
| Prep Date: <b>2/4/2021</b>                     | Analysis Da               | te: <b>2/</b>               | 5/2021                      | S                | SeqNo: 2             | 652316                            | Units: mg/K             | (g                |               |           |
| Prep Date: 2/4/2021 Analyte                    |                           | te: <b>2/</b> :<br>PQL      |                             | SPK Ref Val      | SeqNo: 2             |                                   | Units: mg/K             | <b>(g</b><br>%RPD | RPDLimit      | Qual      |
|  | Analysis Da               |                             |                             |                  |                      |                                   | J                       | Ū                 | RPDLimit 23.9 | Qual      |
| Analyte  | Analysis Da<br>Result     | PQL                         | SPK value                   | SPK Ref Val      | %REC                 | LowLimit                          | HighLimit               | %RPD              |               | Qual<br>S |
| Analyte Diesel Range Organics (DRO)            | Analysis Da Result 47 3.2 | PQL<br>9.4                  | SPK value<br>47.08<br>4.708 | SPK Ref Val      | %REC<br>99.7<br>66.9 | LowLimit<br>15<br>70              | HighLimit<br>184        | %RPD<br>2.62<br>0 | 23.9          |           |
| Analyte Diesel Range Organics (DRO) Surr: DNOP | Analysis Da Result 47 3.2 | PQL<br>9.4<br>pe: <b>MS</b> | SPK value<br>47.08<br>4.708 | SPK Ref Val<br>0 | %REC<br>99.7<br>66.9 | LowLimit<br>15<br>70<br>PA Method | HighLimit<br>184<br>130 | %RPD<br>2.62<br>0 | 23.9          |           |

| Sample ID: MB-57928            | SampT      | уре: <b>МЕ</b>  | BLK       | Tes         | TestCode: EPA Method 8015M/D: Diesel Range Organics |          |             |      |          |      |  |
|--------------------------------|------------|-----------------|-----------|-------------|---|----------|-------------|------|----------|------|--|
| Client ID: PBS                 | Batch      | ID: <b>57</b> 9 | 928       | R           | RunNo: 7  | 5096     |             |      |          |      |  |
| Prep Date: 2/4/2021            | Analysis D | ate: <b>2/</b>  | 5/2021    | S           | SeqNo: 20   | 652318   | Units: mg/K | g    |          |      |  |
| Analyte                        | Result     | PQL             | SPK value | SPK Ref Val | %REC  | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |  |
| Diesel Range Organics (DRO)    | ND         | 10              |           |             |   |          |             |      |          |      |  |
| Motor Oil Range Organics (MRO) | ND         | 50              |           |             |   |          |             |      |          |      |  |
| Surr: DNOP                     | 1.4        |                 | 10.00     |             | 14.4  | 70       | 130         |      |          | S    |  |

0

SPK value SPK Ref Val %REC

47.39

4.739

HighLimit

184

130

%RPD

33.6

0

**RPDLimit** 

23.9

0

Qual

R

S

LowLimit

15

70

129

0

| Sample ID: LCS-57928        | SampT      | ype: LC        | S         | Tes                 | TestCode: EPA Method 8015M/D: Diesel Range Organics |          |             |      |          |      |  |  |
|-----------------------------|------------|----------------|-----------|---------------------|---|----------|-------------|------|----------|------|--|--|
| Client ID: LCSS             | Batch      | 1D: <b>57</b>  | 928       | RunNo: <b>75096</b> |   |          |             |      |          |      |  |  |
| Prep Date: 2/4/2021         | Analysis D | ate: <b>2/</b> | 5/2021    | S                   | SeqNo: 2  | 652319   | Units: mg/K | ζg   |          |      |  |  |
| Analyte                     | Result     | PQL            | SPK value | SPK Ref Val         | %REC  | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |  |  |
| Diesel Range Organics (DRO) | 62         | 10             | 50.00     | 0                   | 124   | 68.9     | 141         |      |          |      |  |  |
| Surr: DNOP                  | 0.17       |                | 5.000     |                     | 3.44  | 70       | 130         |      |          | S    |  |  |

#### Qualifiers:

Analyte

Surr: DNOP

Diesel Range Organics (DRO)

- 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

- 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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#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2102215** 

12-Feb-21

S

Client: Pima Environmental Services LLC
Project: Burton Flat Deep St Fed Com 48H

Sample ID: mb-57927 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 57927 RunNo: 75139

Prep Date: 2/4/2021 Analysis Date: 2/8/2021 SeqNo: 2652727 Units: mg/Kg

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

Gasoline Range Organics (GRO) ND 5.0

Sample ID: 2102215-030ams

Surr: BFB

Surr: BFB 1000 1000 101 75.3 105

Sample ID: Ics-57927 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 57927 RunNo: 75139

SampType: MS

1100

Prep Date: 2/4/2021 Analysis Date: 2/8/2021 SeqNo: 2652728 Units: mg/Kg

952.4

HighLimit Analyte Result PQL SPK value SPK Ref Val %REC LowLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 5.0 25.00 O 100 80 120 Surr: BFB S 1100 1000 113 75.3 105

Client ID: S8-0"-6" Batch ID: 57927 RunNo: 75139 Prep Date: 2/4/2021 Analysis Date: 2/8/2021 SeqNo: 2652730 Units: mg/Kg Result SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte PQL LowLimit HighLimit Qual Gasoline Range Organics (GRO) 24 4.8 23.81 0 99.2 61.3 114

115

TestCode: EPA Method 8015D: Gasoline Range

75.3

105

Sample ID: 2102215-030amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range Client ID: S8-0"-6" Batch ID: 57927 RunNo: 75139 Prep Date: 2/4/2021 Analysis Date: 2/9/2021 SeqNo: 2652731 Units: mg/Kg SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Result PQL LowLimit Qual Gasoline Range Organics (GRO) 24 5.0 95.6 61.3 20 24.80 114 0.345 Surr: BFB 1100 992.1 114 75.3 105 0 S

Sample ID: mb-57917 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PRS Batch ID: 57917 RunNo: 75165 Prep Date: 2/4/2021 Analysis Date: 2/9/2021 SeqNo: 2654244 Units: mg/Kg Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 1000 1000 104 75.3 105

Sample ID: Ics-57917 TestCode: EPA Method 8015D: Gasoline Range SampType: LCS Client ID: LCSS Batch ID: 57917 RunNo: 75165 Prep Date: 2/4/2021 Units: mg/Kg Analysis Date: 2/9/2021 SeqNo: 2654245 HighLimit SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result PQL LowLimit 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 Quantitative Limit
- S % Recovery outside of range due to dilution or matrix

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

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**Client:** 

## Hall Environmental Analysis Laboratory, Inc.

Pima Environmental Services LLC

WO#: **2102215** 

12-Feb-21

| Project: Burto                 | n Flat Deep St I              | Fed Com 48          | Н            |  |           |             |           |          |      |
|--------------------------------|-------------------------------|---------------------|--------------|--|-----------|-------------|-----------|----------|------|
| Sample ID: Ics-57917           | SampTy                        | pe: <b>LCS</b>      |              | TestCode: E                                | PA Method | 8015D: Gaso | line Rang | e        |      |
| Client ID: LCSS                | Batch I                       | ID: <b>57917</b>    |              | RunNo: 7                                   | 5165      |             |           |          |      |
| Prep Date: 2/4/2021            | Analysis Da                   | te: <b>2/9/2021</b> |              | SeqNo: 2                                   | 654245    | Units: mg/K | g         |          |      |
| Analyte                        | Result                        | PQL SPK             | value SPK Re | f Val %REC                                 | LowLimit  | HighLimit   | %RPD      | RPDLimit | Qual |
| Gasoline Range Organics (GRO)  | 27                            |                     | 25.00        | 0 106                                      | 80        | 120         |           |          |      |
| Surr: BFB                      | 1200                          |                     | 1000         | 116  | 75.3      | 105         |           |          | S    |
| Sample ID: <b>mb-57923</b>     | SampTy <sub>l</sub>           | pe: <b>MBLK</b>     |              | TestCode: E                                | PA Method | 8015D: Gaso | line Rang | е        |      |
| Client ID: PBS                 | Batch I                       | ID: <b>57923</b>    |              | RunNo: 7                                   | 5212      |             |           |          |      |
| Prep Date: 2/4/2021            | Analysis Da                   | te: <b>2/10/202</b> | 1            | SeqNo: 2                                   | 655713    | Units: mg/K | g         |          |      |
| Analyte                        | Result                        | PQL SPK             | value SPK Re | f Val %REC                                 | LowLimit  | HighLimit   | %RPD      | RPDLimit | Qual |
| Gasoline Range Organics (GRO)  | ND                            | 5.0                 |              |  |           |             |           |          |      |
| Surr: BFB                      | 1000                          |                     | 1000         | 102  | 75.3      | 105         |           |          |      |
| Sample ID: Ics-57923           | SampTy                        | pe: <b>LCS</b>      |              | TestCode: E                                | PA Method | 8015D: Gaso | line Rang | е        |      |
| Client ID: LCSS                | Batch I                       | ID: <b>57923</b>    |              | RunNo: 7                                   | 5212      |             |           |          |      |
| Prep Date: 2/4/2021            | Analysis Da                   | te: <b>2/10/202</b> | 1            | SeqNo: 2                                   | 655714    | Units: mg/K | g         |          |      |
| Analyte                        | Result                        | PQL SPK             | value SPK Re | f Val %REC                                 | LowLimit  | HighLimit   | %RPD      | RPDLimit | Qual |
| Gasoline Range Organics (GRO)  | 27                            | 5.0 2               | 25.00        | 0 110                                      | 80        | 120         |           |          |      |
| Surr: BFB                      | 1100                          |                     | 1000         | 111  | 75.3      | 105         |           |          | S    |
| Sample ID: 2102215-010a        | <b>ms</b> SampTy <sub>l</sub> | pe: <b>MS</b>       |              | TestCode: E                                | PA Method | 8015D: Gaso | line Rang | е        |      |
| Client ID: S2-1'               | Batch I                       | ID: <b>57923</b>    |              | RunNo: 7                                   | 5212      |             |           |          |      |
| Prep Date: 2/4/2021            | Analysis Da                   | te: <b>2/10/202</b> | 1            | SeqNo: 2                                   | 655716    | Units: mg/K | g         |          |      |
| Analyte                        | Result                        | PQL SPK             | value SPK Re | f Val %REC                                 | LowLimit  | HighLimit   | %RPD      | RPDLimit | Qual |
| Gasoline Range Organics (GRO)  | 25                            | 5.0 2               | 24.93        | 0 98.5                                     | 61.3      | 114         |           |          |      |
| Surr: BFB                      | 1100                          | 9                   | 997.0        | 111  | 75.3      | 105         |           |          | S    |
| Sample ID: <b>2102215-010a</b> | msd SampTy <sub>l</sub>       | pe: <b>MSD</b>      |              | TestCode: E                                | PA Method | 8015D: Gaso | line Rang | е        |      |
| Client ID: S2-1'               | Batch I                       | ID: <b>57923</b>    |              | RunNo: 7                                   | 5212      |             |           |          |      |
| Prep Date: 2/4/2021            | Analysis Da                   | te: <b>2/10/202</b> | 1            | SeqNo: 2                                   | 655717    | Units: mg/K | g         |          |      |
| Analyte                        | Result                        | PQL SPK             | value SPK Re | f Val %REC                                 | LowLimit  | HighLimit   | %RPD      | RPDLimit | Qual |
| Gasoline Range Organics (GRO)  | 24                            | 5.0 2               | 24.88        | 0 96.7                                     | 61.3      | 114         | 2.08      | 20       |      |
| Surr: BFB                      | 1100                          | (                   | 995.0        | 113  | 75.3      | 105         | 0         | 0        | S    |
| Sample ID: <b>mb-57946</b>     | SampTy                        | pe: MBLK            |              | TestCode: EPA Method 8015D: Gasoline Range |           |             |           |          |      |
| Client ID: DDG                 | Detail 1                      | ID. 57040           |              | Dum Ne =                                   | 75040     |             | J         |          |      |

#### Qualifiers:

Analyte

Client ID: PBS

Prep Date: 2/5/2021

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded

Batch ID: 57946

Analysis Date: 2/11/2021

Result

- 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

RunNo: 75212

SeqNo: 2655747

Units: %Rec

HighLimit

%RPD

- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range

SPK value SPK Ref Val %REC LowLimit

RL Reporting Limit

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**RPDLimit** 

Qual

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2102215** 

S

12-Feb-21

Client: Pima Environmental Services LLC

Project: Burton Flat Deep St Fed Com 48H

Sample ID: mb-57946 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 57946 RunNo: 75212

Prep Date: 2/5/2021 Analysis Date: 2/11/2021 SegNo: 2655747 Units: %Rec

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

Surr: BFB 980 1000 97.8 75.3 105

Sample ID: Ics-57946 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

1000

Client ID: LCSS Batch ID: 57946 RunNo: 75212

1100

Prep Date: 2/5/2021 Analysis Date: 2/11/2021 SeqNo: 2655748 Units: %Rec

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

108

75.3

105

Qualifiers:

Surr: BFB

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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#### Hall Environmental Analysis Laboratory, Inc.

WO#: 2102215

12-Feb-21

**Client:** Pima Environmental Services LLC **Project:** Burton Flat Deep St Fed Com 48H

Sample ID: mb-57927 SampType: MBLK TestCode: EPA Method 8021B: Volatiles

Client ID: PBS Batch ID: 57927 RunNo: 75139

Prep Date: 2/4/2021 Analysis Date: 2/8/2021 SeqNo: 2652769 Units: mg/Kg

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

ND 0.025 Toluene ND 0.050 Ethylbenzene ND 0.050 Xylenes, Total ND 0.10

Surr: 4-Bromofluorobenzene 0.99 1.000 99.0 80 120

Sample ID: LCS-57927 SampType: LCS TestCode: EPA Method 8021B: Volatiles

Client ID: LCSS Batch ID: 57927 RunNo: 75139

| Prep Date: <b>2/4/2021</b> | Analysis [ | Date: <b>2/</b> | 8/2021    | \$          | 652770 | 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           | 96.1   | 80           | 120       |      |          |      |
| Toluene                    | 0.98       | 0.050           | 1.000     | 0           | 97.6   | 80           | 120       |      |          |      |
| Ethylbenzene               | 0.96       | 0.050           | 1.000     | 0           | 96.0   | 80           | 120       |      |          |      |
| Xylenes, Total             | 2.9        | 0.10            | 3.000     | 0           | 96.1   | 80           | 120       |      |          |      |
| Surr: 4-Bromofluorobenzene | 1.0        |                 | 1.000     |             | 99.8   | 80           | 120       |      |          |      |

Sample ID: 2102215-031ams SampType: MS TestCode: EPA Method 8021B: Volatiles

Client ID: S8-1' Batch ID: 57927 RunNo: 75139

| Prep Date: 2/4/2021        | Analysis [ | Analysis Date: 2/9/2021 |           |             | SeqNo: 2 | 652773   | Units: mg/K | (g   |          |      |  |
|----------------------------|------------|-------------------------|-----------|-------------|----------|----------|-------------|------|----------|------|--|
| Analyte                    | Result     | PQL                     | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |  |
| Benzene                    | 0.89       | 0.023                   | 0.9390    | 0           | 95.1     | 76.3     | 120         |      |          |      |  |
| Toluene                    | 0.91       | 0.047                   | 0.9390    | 0.01028     | 96.2     | 78.5     | 120         |      |          |      |  |
| Ethylbenzene               | 0.91       | 0.047                   | 0.9390    | 0           | 97.3     | 78.1     | 124         |      |          |      |  |
| Xylenes, Total             | 2.7        | 0.094                   | 2.817     | 0           | 96.6     | 79.3     | 125         |      |          |      |  |
| Surr: 4-Bromofluorobenzene | 0.96       |                         | 0.9390    |             | 102      | 80       | 120         |      |          |      |  |

TestCode: EPA Method 8021B: Volatiles Sample ID: 2102215-031amsd SampType: MSD

Client ID: S8-1' Batch ID: 57927 RunNo: 75139

| Prep Date: 2/4/2021        | Analysis [ | Analysis Date: 2/9/2021 |           |             | SeqNo: 2652774 Units: mg/Kg |          |           |        | g        |      |  |
|----------------------------|------------|-------------------------|-----------|-------------|-----------------------------|----------|-----------|--------|----------|------|--|
| Analyte                    | Result     | PQL                     | SPK value | SPK Ref Val | %REC                        | LowLimit | HighLimit | %RPD   | RPDLimit | Qual |  |
| Benzene                    | 0.89       | 0.024                   | 0.9461    | 0           | 94.3                        | 76.3     | 120       | 0.0593 | 20       |      |  |
| Toluene                    | 0.91       | 0.047                   | 0.9461    | 0.01028     | 94.8                        | 78.5     | 120       | 0.747  | 20       |      |  |
| Ethylbenzene               | 0.91       | 0.047                   | 0.9461    | 0           | 96.2                        | 78.1     | 124       | 0.331  | 20       |      |  |
| Xylenes, Total             | 2.7        | 0.095                   | 2.838     | 0           | 95.5                        | 79.3     | 125       | 0.429  | 20       |      |  |
| Surr: 4-Bromofluorobenzene | 0.97       |                         | 0.9461    |             | 102                         | 80       | 120       | 0      | 0        |      |  |

#### Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

Value above quantitation range

Analyte detected below quantitation limits

Sample pH Not In Range

RL Reporting Limit Page 41 of 43

## Hall Environmental Analysis Laboratory, Inc.

2102215 12-Feb-21

WO#:

Client: Pima Environmental Services LLC
Project: Burton Flat Deep St Fed Com 48H

| Sample ID: <b>mb-57917</b> | SampT      | ype: <b>ME</b>    | BLK       | Tes         | tCode: El       | iles     |             |      |          |      |
|----------------------------|------------|-------------------|-----------|-------------|-----------------|----------|-------------|------|----------|------|
| Client ID: PBS             | Batch      | n ID: <b>57</b> 9 | 917       | F           | RunNo: <b>7</b> |          |             |      |          |      |
| Prep Date: 2/4/2021        | Analysis D | Date: 2/          | 9/2021    | S           | SeqNo: 2        | 654303   | Units: mg/K | (g   |          |      |
| 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: 4-Bromofluorobenzene | 1.0        |                   | 1.000     |             | 102             | 80       | 120         |      |          |      |

| Sample ID: LCS-57917       | SampT      | ype: <b>LC</b>    | S         | Tes         | tCode: El | PA Method | 8021B: Volat | iles |          |      |
|----------------------------|------------|-------------------|-----------|-------------|-----------|-----------|--------------|------|----------|------|
| Client ID: LCSS            | Batcl      | n ID: <b>57</b> 9 | 917       | F           | RunNo: 7  | 5165      |              |      |          |      |
| Prep Date: 2/4/2021        | Analysis D | ate: <b>2/</b> 9  | 9/2021    | 8           | SeqNo: 2  | 654304    | Units: mg/K  | (g   |          |      |
| Analyte                    | Result     | PQL               | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |
| Benzene                    | 0.96       | 0.025             | 1.000     | 0           | 96.1      | 80        | 120          |      |          |      |
| Toluene                    | 0.99       | 0.050             | 1.000     | 0           | 98.8      | 80        | 120          |      |          |      |
| Ethylbenzene               | 0.99       | 0.050             | 1.000     | 0           | 99.3      | 80        | 120          |      |          |      |
| Xylenes, Total             | 2.9        | 0.10              | 3.000     | 0           | 98.1      | 80        | 120          |      |          |      |
| Surr: 4-Bromofluorobenzene | 1.0        |                   | 1.000     |             | 105       | 80        | 120          |      |          |      |

| Sample ID: <b>mb-57923</b> | SampT      | ype: ME           | e: MBLK TestCode: EPA Method 8021B: Volatiles |             |          |          |             |      |          |      |
|----------------------------|------------|-------------------|---|-------------|----------|----------|-------------|------|----------|------|
| Client ID: PBS             | Batch      | n ID: <b>57</b> 9 | 923   | F           | RunNo: 7 | 5212     |             |      |          |      |
| Prep Date: 2/4/2021        | Analysis D | oate: <b>2/</b>   | 10/2021                                       | 8           | SeqNo: 2 | 655763   | Units: mg/K | (g   |          |      |
| 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: 4-Bromofluorobenzene | 0.98       |                   | 1.000   |             | 97.9     | 80       | 120         |      |          |      |

| Sample ID: LCS-57923       | SampT      | ype: <b>LC</b>    | e: LCS TestCode: EPA Method 8021B: Volatiles |   |                 |          |           |      |          |      |
|----------------------------|------------|-------------------|--|---|-----------------|----------|-----------|------|----------|------|
| Client ID: LCSS            | Batch      | n ID: <b>57</b> 9 | 923  | F   | RunNo: <b>7</b> | 5212     |           |      |          |      |
| Prep Date: 2/4/2021        | Analysis D | Date: <b>2/</b>   | 10/2021                                      | SeqNo: <b>2655764</b> Units: <b>mg/Kg</b> |                 |          |           |      |          |      |
| Analyte                    | Result     | PQL               | SPK value                                    | SPK Ref Val                               | %REC            | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                    | 0.97       | 0.025             | 1.000  | 0   | 96.6            | 80       | 120       |      |          |      |
| Toluene                    | 0.99       | 0.050             | 1.000  | 0   | 99.4            | 80       | 120       |      |          |      |
| Ethylbenzene               | 0.99       | 0.050             | 1.000  | 0   | 98.8            | 80       | 120       |      |          |      |
| Xylenes, Total             | 3.0        | 0.10              | 3.000  | 0   | 99.6            | 80       | 120       |      |          |      |
| Surr: 4-Bromofluorobenzene | 1.0        |                   | 1.000  |   | 99.9            | 80       | 120       |      |          |      |

#### 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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## Hall Environmental Analysis Laboratory, Inc.

2102215 12-Feb-21

WO#:

Client: Pima Environmental Services LLC
Project: Burton Flat Deep St Fed Com 48H

| Sample ID: 2102215-011ams  | SampT      | уре: МЅ           | }         | Tes         | 8021B: Volat | tiles    |              |      |          |      |  |
|----------------------------|------------|-------------------|-----------|-------------|--------------|----------|--------------|------|----------|------|--|
| Client ID: S2-2'           | Batch      | n ID: <b>57</b> 9 | 923       | F           |              |          |              |      |          |      |  |
| Prep Date: 2/4/2021        | Analysis D | oate: <b>2/</b>   | 10/2021   | 9           | SeqNo: 20    | 655767   | Units: mg/Kg |      |          |      |  |
| Analyte                    | Result     | PQL               | SPK value | SPK Ref Val | %REC         | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |  |
| Benzene                    | 0.84       | 0.025             | 0.9852    | 0           | 85.5         | 76.3     | 120          |      |          |      |  |
| Toluene                    | 0.93       | 0.049             | 0.9852    | 0.01063     | 93.1         | 78.5     | 120          |      |          |      |  |
| Ethylbenzene               | 0.94       | 0.049             | 0.9852    | 0           | 95.4         | 78.1     | 124          |      |          |      |  |
| Xylenes, Total             | 2.8        | 0.099             | 2.956     | 0.01580     | 94.4         | 79.3     | 125          |      |          |      |  |
| Surr: 4-Bromofluorobenzene | 0.99       |                   | 0.9852    |             | 101          | 80       | 120          |      |          |      |  |

| Sample ID: 2102215-011amsd | SampT      | ype: MS           | SD .      | Tes         | tCode: El | iles     |           |       |          |      |
|----------------------------|------------|-------------------|-----------|-------------|-----------|----------|-----------|-------|----------|------|
| Client ID: S2-2'           | Batch      | n ID: <b>57</b> 9 | 923       | F           | RunNo: 7  | 5212     |           |       |          |      |
| Prep Date: 2/4/2021        | Analysis D | ate: <b>2/</b>    | 10/2021   | S           | SeqNo: 2  |          |           |       |          |      |
| Analyte                    | Result     | PQL               | SPK value | SPK Ref Val | %REC      | LowLimit | HighLimit | %RPD  | RPDLimit | Qual |
| Benzene                    | 0.83       | 0.024             | 0.9461    | 0           | 87.5      | 76.3     | 120       | 1.66  | 20       |      |
| Toluene                    | 0.91       | 0.047             | 0.9461    | 0.01063     | 95.6      | 78.5     | 120       | 1.42  | 20       |      |
| Ethylbenzene               | 0.93       | 0.047             | 0.9461    | 0           | 98.4      | 78.1     | 124       | 0.906 | 20       |      |
| Xylenes, Total             | 2.8        | 0.095             | 2.838     | 0.01580     | 97.3      | 79.3     | 125       | 1.04  | 20       |      |
| Surr: 4-Bromofluorobenzene | 0.96       |                   | 0.9461    |             | 101       | 80       | 120       | 0     | 0        |      |

| Sample ID: mb-57946        | SampT      | уре: <b>МЕ</b> | BLK       | TestCode: EPA Method 8021B: Volatiles |                 |          |           |      |          |      |
|----------------------------|------------|----------------|-----------|---------------------------------------|-----------------|----------|-----------|------|----------|------|
| Client ID: PBS             | Batch      | ID: <b>57</b>  | 946       | F                                     | RunNo: <b>7</b> | 5212     |           |      |          |      |
| Prep Date: 2/5/2021        | Analysis D | ate: 2/        | 11/2021   | SeqNo: 2655797 Units: %Rec            |                 |          |           |      |          |      |
| Analyte                    | Result     | PQL            | SPK value | SPK Ref Val                           | %REC            | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.96       |                | 1.000     |                                       | 95.8            | 80       | 120       |      |          |      |

| Sample ID: LCS-57946       | SampT      | ype: <b>LC</b>  | S         | Tes         | tCode: El       | PA Method | 8021B: Volat | iles |          |      |
|----------------------------|------------|-----------------|-----------|-------------|-----------------|-----------|--------------|------|----------|------|
| Client ID: LCSS            | Batch      | n ID: <b>57</b> | 946       | F           | RunNo: <b>7</b> | 5212      |              |      |          |      |
| Prep Date: 2/5/2021        | Analysis D | ate: 2/         | /11/2021  | S           | SeqNo: 2        | 655798    | Units: %Red  | ;    |          |      |
| Analyte                    | Result     | PQL             | SPK value | SPK Ref Val | %REC            | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.96       |                 | 1 000     |             | 95 Q            | 80        | 120          |      |          |      |

#### 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

- 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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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:                                      | Pima Envir<br>Services LI  | A TOTAL COMPANY OF THE PARTY OF | Work            | Order Num   | ber: 210 | 2215     |           | Rcp                               | tNo: 1                 |
|---|--|--|-----------------|-------------|----------|----------|-----------|-----------------------------------|------------------------|
| Received By:                                      | Juan Roja  | as   | 2/4/202         | 1 7:35:00 A | M        |          | Huansy    | 3                                 |                        |
| Completed By:                                     | Erin Mele  | ndrez  | 2/4/202         | 1 8:43:28 A | M        |          |           |                                   |                        |
| Reviewed By:                                      | IO   |  | 2.4.2           | .1          |          |          |           |                                   |                        |
| Chain of Cus                                      | tody   |  |                 |             |          |          |           |                                   |                        |
| 1. Is Chain of C                                  | ustody comp  | lete?  |                 |             | Yes      | ~        | No [      | Not Present [                     |                        |
| 2. How was the                                    | sample deliv   | rered?   |                 |             | Cou      | rier     |           |                                   |                        |
| Log In  |  |  |                 |             |          |          |           |                                   |                        |
| 3. Was an attern                                  | npt made to o  | cool the sampl   | es?             |             | Yes      | <b>V</b> | No [      | ] NA [                            |                        |
| 4. Were all samp                                  | oles received  | at a temperat  | ure of >0° C    | to 6.0°C    | Yes      | V        | No [      | □ NA [                            |                        |
| 5. Sample(s) in p                                 | proper contai  | iner(s)?   |                 |             | Yes      | V        | No [      |                                   |                        |
| 6. Sufficient sam                                 | ple volume f   | or indicated te  | st(s)?          |             | Yes      | <b>V</b> | No 🗆      | ]                                 |                        |
| 7. Are samples (                                  | except VOA   | and ONG) pro   | perly preserve  | ed?         | Yes      | <b>V</b> | No [      | ]                                 |                        |
| 8. Was preserva                                   | tive added to  | bottles?   |                 |             | Yes      |          | No 🗸      | na [                              |                        |
| 9. Received at le                                 | ast 1 vial wit   | h headspace  | <1/4" for AQ \  | OA?         | Yes      |          | No 🗆      | ] NA ₩                            | 2                      |
| 10. Were any san                                  | nple containe  | ers received by  | oken?           |             | Yes      |          | No V      | 2                                 |                        |
|   |  |  |                 |             |          |          |           | # of preserved<br>bottles checked |                        |
| <ol><li>Does paperwo<br/>(Note discrepa</li></ol> |  |  |                 |             | Yes      | <b>V</b> | No 🗆      |                                   | 2 or >12 unless noted) |
| 12. Are matrices of                               |  |  |                 |             | Yes      | ~        | No [      | A                                 | ,                      |
| 13. Is it clear what                              |  |  |                 |             | Yes      | V        | No [      |                                   |                        |
| 14. Were all holding                              |  |  |                 |             | Yes      | <b>V</b> | No [      | Checked by                        | 1: SUL 2/4/21          |
| (If no, notify cu                                 | ustomer for a  | uthorization.)   |                 |             |          |          |           |                                   |                        |
| Special Handl                                     | ing (if app  | licable)   |                 |             |          |          |           |                                   |                        |
| 15. Was client no                                 | tified of all di   | screpancies w  | ith this order? | 1           | Yes      |          | No [      | NA 6                              | 2                      |
| Person  | Notified:  |  |                 | Date        |          | _        |           | +                                 |                        |
| By Who  | m:   | -  |                 | Via:        | eM       | ail 🗆    | Phone F   | ax In Person                      |                        |
| Regardi   | ing:   |  |                 |             |          |          |           | <u> </u>                          |                        |
| Client Ir   | structions:  |  |                 |             |          |          |           |                                   |                        |
| 16. Additional rer                                | marks:   |  |                 |             |          |          |           |                                   |                        |
| 17. Cooler Infor                                  | mation   |  |                 |             |          |          |           |                                   |                        |
| Cooler No   | The state of the s | Condition  | Seal Intact     | Seal No     | Seal D   | ate      | Signed By |                                   |                        |
| 1   | 1.0  | Good   |                 |             |          | 255      | - 3       |                                   |                        |
| 2   | 0.1  | Good   |                 |             |          |          |           |                                   |                        |
| 3   | 2.0  | Good   |                 |             |          |          |           |                                   |                        |

Turn-Around Time: Chain-of-Custody Record Client: Pima Environmenta ☑ Standard Project Name: Burton Flat Deep St Fed Com 48H www.hallenvironmental.com Mailing Address: 1601 N. Turner Ste 500 Project #: Tel. 505-345-3975 Fax 505-345-4107 575-631-6977 **Analysis Request** Phone #: SO4 Project Manager: Total Coliform (Present/Absent) email or Fax#: TPH:8015D(GRO / DRO / MRO) TMB's (8021) PCB's 8270SIMS QA/QC Package: PO4, Chris Jones ☑ Standard ☐ Level 4 (Full Validation) NO<sub>2</sub>, 8081 Pesticides/8082 ☐ Az Compliance Accreditation: Sampler: 8270 (Semi-VOA) □ No □ NELAC On Ice: Yes □ Other BTEX / MTBE / Br, NO<sub>3</sub>, RCRA 8 Metals **PAHs by 8310** ☐ EDD (Type) # of Coolers: 3 EDB (Method 8260 (VOA) ce Remarke(°C) Cooler Temp(including CF): ( CI, F, HEAL No. Container Preservative 561 Matrix Sample Name Time Type and # Type Date GLASS Ice 2-2-21 09:15 19:26 aroun 19.30 19:35 09:50 1:00

Via:

ouner

Received by

Received by:

10:05

Relinquished by:

Relinguished by

Time:

1455

1900

## HALL ENVIRONMENTAL ANALYSIS LABORATORY

4901 Hawkins NE - Albuquerque, NM 87109

1.2-0.2=1.0 0.3-0.2-0.1 to Devon 7.2-0.2=2.0 Remarks:

Time

Turn-Around Time: Say Chain-of-Custody Record HALL ENVIRONMENTAL Client: Pima Environmenta ANALYSIS LABORATORY Buton Flat Deep St Fed Com 48H www.hallenvironmental.com Mailing Address: 1601 N Turner Ste 500 4901 Hawkins NE - Albuquerque, NM 87109 Project #: NM 88240 Fax 505-345-4107 Tel. 505-345-3975 575-631-6977 **Analysis Request** Phone #: email or Fax#: Chris@ Pimadi SO4 Project Manager: Total Coliform (Present/Absent) TPH:8015D(GRO / DRO / MRO) TMB's (8021) PCB's PAHs by 8310 or 8270SIMS QA/QC Package: PO4, Chris Fones Standard □ Level 4 (Full Validation) NO<sub>2</sub>, Accreditation: 

Az Compliance Sampler: 8270 (Semi-VOA) □ NELAC On Ice: #Yes □ No □ Other CI, F, Br, NO3, RCRA 8 Metals BTEX / MTBE ☐ EDD (Type) # of Coolers: EDB (Method 8260 (VOA) Remarki (°C) Cooler Temp(including CF): Sec Soil HEAL No. Container Preservative Sample Name 7107715 Date Time Matrix Type and # Type 53-0"-6" Ice 53-2" -016 54-0"-6" 10:35 10:45 -120 10:50 10:55 11:05 emarks: 1.2-0.7=1.0
6.3-0.2=0.1
Bill to Devon 2.2-0.2=2.0 Relinquished by: Received by Via: Time Remarks: Time: 1455 Relibquished by: Date: Time: 900

| Mailing Address: 1601 N. Turner Ste 500  |                  |                          | Turn-Around Time:  Standard Rush  Project Name: Burlon Flat Deep St Fed Com 48H  Project #: |               | HALL ENVIRONMENTAL ANALYSIS LABORATORY  www.hallenvironmental.com  4901 Hawkins NE - Albuquerque, NM 87109  Tel. 505-345-3975 Fax 505-345-4107  Analysis Request |   |               |               |                      |   |                 |                              |                |                 |                                 |          |          |          |      |
|--|------------------|--------------------------|---|---------------|--|---|---------------|---------------|----------------------|---|-----------------|------------------------------|----------------|-----------------|---------------------------------|----------|----------|----------|------|
| email or Fax#: Chris @ Pimaoil.com  QA/QC Package:  Standard □ Level 4 (Full Validation)  Accreditation: □ Az Compliance |                  |                          | Project Manager:  Chris Jones  Sampler:  On Ice: Pyes D No                                  |               | TMB's (8021)   | O / DRO / MRO)                              | /8082 PCB's   |               | r 82/USIMS           | NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> |                 | 7                            | resent/Absent) |                 |                                 |          | O A AATA |          |      |
|  | (Type)           | □ Othe                   | Sample Name   | # of Coolers: | 3  | & Remork (°C)                               | BTEX / MTBE / | TPH:8015D(GRO | 8081 Pesticides/8082 | EDB (Method 50                                      | PAHS by 8310 or | CI, F, Br, NO <sub>3</sub> , | 8260 (VOA)     | 8270 (Semi-VOA) | Total Coliform (Present/Absent) | ChloriDe |          |          |      |
| 2-2-21   | 11.15            |                          | 56-3'   | GLASS         | ice  | -025  | 1             | 1             |                      |   |                 |                              |                |                 |                                 | 1        |          |          |      |
|  | 11.20            |                          | 37-0"-6"<br>37-1'   |               |  | -026<br>-027                                | H             |               |                      |   |                 | +                            |                |                 |                                 | +        | +        | H        |      |
|  | 11:30            |                          | 57-2'   |               |  | -028  |               |               |                      |   |                 |                              |                |                 |                                 |          |          |          |      |
|  | 11:35            |                          | 57-3'   |               |  | -029  | -             |               |                      |   |                 | +                            |                |                 |                                 |          | 1        | $\sqcup$ |      |
|  | 11:40            |                          | 38-0"-6"<br>38-1"   |               |  | -030  |               |               |                      |   |                 | +                            |                |                 |                                 | +        |          | $\vdash$ |      |
|  | 11.50            |                          | 58-2'   |               |  | -032  |               |               |                      |   |                 | t                            |                |                 |                                 | +        |          |          |      |
| V  | J/:55            |                          | 58-3"   | V             | L  | -033  | 1             | 1             |                      |   |                 |                              |                |                 |                                 | 1        |          |          |      |
| Date: 2/3/24 Date:   | Time: 1455 Time: | Relinquish<br>Relinquish |   | Received by   | Via:   | Date Time 2/3/21 1455 Date Time 2/4/21 7:35 |               | narks         | s:<br>( (            | to  | 110             | 2-0<br>0.3-                  | 0.2            | = 6             | .0                              | 2        | 2-2-1    | 0,2.     | 22.0 |

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

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

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

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

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

QUESTIONS

Action 380875

#### **QUESTIONS**

| Operator:                           | OGRID:  |  |  |  |
|-------------------------------------|---|--|--|--|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137  |  |  |  |
| 333 West Sheridan Ave.              | Action Number:  |  |  |  |
| Oklahoma City, OK 73102             | 380875  |  |  |  |
|                                     | Action Type:  |  |  |  |
|                                     | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |  |  |  |

#### QUESTIONS

| Prerequisites    |   |  |  |  |  |
|------------------|---|--|--|--|--|
| Incident ID (n#) | nJMW1331940873  |  |  |  |  |
| Incident Name    | NJMW1331940873 BURTON FLAT 48 @ 30-015-40518            |  |  |  |  |
| Incident Type    | Produced Water Release                                  |  |  |  |  |
| Incident Status  | Remediation Closure Report Received                     |  |  |  |  |
| Incident Well    | [30-015-40518] BURTON FLAT DEEP STATE FEDERAL COM #048H |  |  |  |  |

| Location of Release Source                     |                |  |  |  |  |
|--|----------------|--|--|--|--|
| Please answer all the questions in this group. |                |  |  |  |  |
| Site Name                                      | BURTON FLAT 48 |  |  |  |  |
| Date Release Discovered                        | 11/06/2013     |  |  |  |  |
| Surface Owner                                  | Federal        |  |  |  |  |

| Incident Details   |                        |  |  |  |  |
|--|------------------------|--|--|--|--|
| Please answer all the questions in this group.   |                        |  |  |  |  |
| Incident Type  | Produced Water Release |  |  |  |  |
| Did this release result in a fire or is the result of a fire   | No                     |  |  |  |  |
| Did this release result in any injuries  | No                     |  |  |  |  |
| Has this release reached or does it have a reasonable probability of reaching a watercourse          | No                     |  |  |  |  |
| Has this release endangered or does it have a reasonable probability of endangering public health    | No                     |  |  |  |  |
| Has this release substantially damaged or will it substantially damage property or the environment   | No                     |  |  |  |  |
| Is this release of a volume that is or may with reasonable probability be detrimental to fresh water | No                     |  |  |  |  |

| Nature and Volume of Release   |   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission. |   |  |  |  |  |  |
| Crude Oil Released (bbls) Details  | Not answered.   |  |  |  |  |  |
| Produced Water Released (bbls) Details   | Cause: Equipment Failure   Valve   Produced Water   Released: 200 BBL   Recovered: 0 BBL   Lost: 200 BBL. |  |  |  |  |  |
| Is the concentration of chloride in the produced water >10,000 mg/l  | Yes   |  |  |  |  |  |
| Condensate Released (bbls) Details   | Not answered.   |  |  |  |  |  |
| Natural Gas Vented (Mcf) Details   | Not answered.   |  |  |  |  |  |
| Natural Gas Flared (Mcf) Details   | Not answered.   |  |  |  |  |  |
| Other Released Details   | Not answered.   |  |  |  |  |  |
| Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)                                 | Not answered.   |  |  |  |  |  |

District I

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

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

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

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462 State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

QUESTIONS, Page 2

Action 380875

#### **QUESTIONS** (continued)

| Operator:                           | OGRID:  |  |  |  |  |
|-------------------------------------|---|--|--|--|--|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137  |  |  |  |  |
| 333 West Sheridan Ave.              | Action Number:  |  |  |  |  |
| Oklahoma City, OK 73102             | 380875  |  |  |  |  |
|                                     | Action Type:  |  |  |  |  |
|                                     | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |  |  |  |  |

#### QUESTIONS

| Nature and Volume of Release (continued)  |   |  |  |  |  |
|---|---|--|--|--|--|
| Is this a gas only submission (i.e. only significant Mcf values reported)   | No, according to supplied volumes this does not appear to be a "gas only" report.   |  |  |  |  |
| Was this a major release as defined by Subsection A of 19.15.29.7 NMAC  | Yes   |  |  |  |  |
| Reasons why this would be considered a submission for a notification of a major release   | From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more. |  |  |  |  |
| With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form. |   |  |  |  |  |

| Initial Response   |               |  |  |  |  |
|--|---------------|--|--|--|--|
| The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury. |               |  |  |  |  |
| The source of the release has been stopped   | True          |  |  |  |  |
| The impacted area has been secured to protect human health and the environment   | True          |  |  |  |  |
| Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices                           | True          |  |  |  |  |
| All free liquids and recoverable materials have been removed and managed appropriately   | True          |  |  |  |  |
| If all the actions described above have not been undertaken, explain why   | Not answered. |  |  |  |  |

Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of actions to date in the follow-up C-141 submission. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC), please prepare and attach all information needed for closure evaluation in the follow-up C-141 submission.

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.

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Title: EHS Professional
Email: Dale.Woodall@dvn.com
Date: 09/05/2024

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

QUESTIONS, Page 3

Action 380875

#### **QUESTIONS** (continued)

| Operator:                           | OGRID:  |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137  |
| 333 West Sheridan Ave.              | Action Number:  |
| Oklahoma City, OK 73102             | 380875  |
|                                     | Action Type:  |
|                                     | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

#### QUESTIONS

| Site Characterization   |   |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). 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 in feet below ground surface (ft bgs)  | Between 26 and 50 (ft.)   |  |  |  |  |  |
| What method was used to determine the depth to ground water   | NM OSE iWaters Database Search  |  |  |  |  |  |
| Did this release impact groundwater or surface water  | No  |  |  |  |  |  |
| What is the minimum distance, between the closest lateral extents of the release ar   | What is the minimum distance, between the closest lateral extents of the release and the following surface areas: |  |  |  |  |  |
| A continuously flowing watercourse or any other significant watercourse   | Between 1 and 5 (mi.)   |  |  |  |  |  |
| Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)   | Between 1 and 5 (mi.)   |  |  |  |  |  |
| An occupied permanent residence, school, hospital, institution, or church   | Between 1 and 5 (mi.)   |  |  |  |  |  |
| A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes   | Between 1 and 5 (mi.)   |  |  |  |  |  |
| Any other fresh water well or spring  | Between 1 and 5 (mi.)   |  |  |  |  |  |
| Incorporated municipal boundaries or a defined municipal fresh water well field   | Greater than 5 (mi.)  |  |  |  |  |  |
| A wetland   | Between ½ and 1 (mi.)   |  |  |  |  |  |
| A subsurface mine   | Between 1 and 5 (mi.)   |  |  |  |  |  |
| An (non-karst) unstable area  | Greater than 5 (mi.)  |  |  |  |  |  |
| Categorize the risk of this well / site being in a karst geology  | High  |  |  |  |  |  |
| A 100-year floodplain   | Greater than 5 (mi.)  |  |  |  |  |  |
| Did the release impact areas not on an exploration, development, production, or storage site  | No  |  |  |  |  |  |

| Remediation Plan   |  |  |
|--|--|--|
| Please answer all the questions that apply or are indicate   | d. This information must be provided to    | the appropriate district office no later than 90 days after the release discovery date.                            |
| Requesting a remediation plan approval with the  | nis submission                             | Yes  |
| Attach a comprehensive report demonstrating the lateral  | and vertical extents of soil contamination | n associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.             |
| Have the lateral and vertical extents of contamir  | nation been fully delineated               | Yes  |
| Was this release entirely contained within a line  | ed containment area                        | No   |
| Soil Contamination Sampling: (Provide the higher   | st observable value for each, in m         | illigrams per kilograms.)  |
| Chloride (EPA 300.0 or   | SM4500 CI B)                               | 11000  |
| TPH (GRO+DRO+MRO) (EPA SW-846 M  | Method 8015M)                              | 18   |
| GRO+DRO (EPA SW-846  | Method 8015M)                              | 18   |
| BTEX (EPA SW-846   | Method 8021B or 8260B)                     | 0  |
| Benzene (EPA SW-846  | 6 Method 8021B or 8260B)                   | 0  |
| Per Subsection B of 19.15.29.11 NMAC unless the site ch<br>which includes the anticipated timelines for beginning an |  | d efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, |
| On what estimated date will the remediation co   | mmence                                     | 06/28/2024   |
| On what date will (or did) the final sampling or I   | iner inspection occur                      | 06/28/2024   |
| On what date will (or was) the remediation com   | plete(d)                                   | 07/12/2024   |
| What is the estimated surface area (in square f  | eet) that will be reclaimed                | 400  |
| What is the estimated volume (in cubic yards) to   | hat will be reclaimed                      | 15   |
| What is the estimated surface area (in square for  | eet) that will be remediated               | 400  |
| What is the estimated volume (in cubic yards) the  | hat will be remediated                     | 15   |
| These estimated dates and measurements are recognized  | to be the best guess or calculation at th  | ne time of submission and may (be) change(d) over time as more remediation efforts are completed.                  |
| The OCD recognizes that proposed remediation measures  | s may have to be minimally adjusted in a   | accordance with the physical realities encountered during remediation. If the responsible party has any need to    |

significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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

QUESTIONS, Page 4

Action 380875

**QUESTIONS** (continued)

| Operator:                           | OGRID:  |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137  |
| 333 West Sheridan Ave.              | Action Number:  |
| Oklahoma City, OK 73102             | 380875  |
|                                     | Action Type:  |
|                                     | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

#### QUESTIONS

| Remediation Plan (continued)  |  |
|---|--|
| Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date. |  |
| This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:   |  |
| (Select all answers below that apply.)  |  |
| (Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)  | Yes  |
| Which OCD approved facility will be used for off-site disposal  | R360 ARTESIA LLC LANDFARM [fEEM0112340644] |
| OR which OCD approved well (API) will be used for off-site disposal   | Not answered.                              |
| OR is the off-site disposal site, to be used, out-of-state  | Not answered.                              |
| OR is the off-site disposal site, to be used, an NMED facility  | Not answered.                              |
| (Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms)  | Not answered.                              |
| (In Situ) Soil Vapor Extraction   | Not answered.                              |
| (In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)   | Not answered.                              |
| (In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)  | Not answered.                              |
| (In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)  | Not answered.                              |
| Ground Water Abatement pursuant to 19.15.30 NMAC  | Not answered.                              |
| OTHER (Non-listed remedial process)   | Not answered.                              |

Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.

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.

I hereby agree and sign off to the above statement

Name: Dale Woodall Title: EHS Professional Email: Dale.Woodall@dvn.com

Date: 09/05/2024

The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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

QUESTIONS, Page 5

Action 380875

#### **QUESTIONS** (continued)

| Operator:                           | OGRID:  |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137  |
| 333 West Sheridan Ave.              | Action Number:  |
| Oklahoma City, OK 73102             | 380875  |
|                                     | Action Type:  |
|                                     | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

#### QUESTIONS

| Deferral Requests Only   |    |
|--|----|
| Only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation. |    |
| Requesting a deferral of the remediation closure due date with the approval of this submission   | No |

District I

District III

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

QUESTIONS, Page 6

Action 380875

#### **QUESTIONS** (continued)

| Operator:                           | OGRID:  |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137  |
| 333 West Sheridan Ave.              | Action Number:  |
| Oklahoma City, OK 73102             | 380875  |
|                                     | Action Type:  |
|                                     | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

#### QUESTIONS

| Sampling Event Information  |            |
|---|------------|
| Last sampling notification (C-141N) recorded  | 357736     |
| Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC | 06/28/2024 |
| What was the (estimated) number of samples that were to be gathered                             | 3          |
| What was the sampling surface area in square feet   | 400        |

| Remediation Closure Request  |            |  |
|--|------------|--|
| Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.   |            |  |
| Requesting a remediation closure approval with this submission   | Yes        |  |
| Have the lateral and vertical extents of contamination been fully delineated   | Yes        |  |
| Was this release entirely contained within a lined containment area  | No         |  |
| All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion   | Yes        |  |
| What was the total surface area (in square feet) remediated  | 400        |  |
| What was the total volume (cubic yards) remediated   | 15         |  |
| All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene | Yes        |  |
| What was the total surface area (in square feet) reclaimed   | 400        |  |
| What was the total volume (in cubic yards) reclaimed   | 15         |  |
| Summarize any additional remediation activities not included by answers (above)  | see report |  |

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 (in .pdf format) 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.

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.

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

QUESTIONS, Page 7

Action 380875

#### **QUESTIONS** (continued)

| Operator:                           | OGRID:  |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137  |
| 333 West Sheridan Ave.              | Action Number:  |
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|                                     | Action Type:  |
|                                     | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

#### QUESTIONS

| Reclamation Report  |    |
|---|----|
| Only answer the questions in this group if all reclamation steps have been completed. |    |
| Requesting a reclamation approval with this submission                                | No |

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

CONDITIONS

Action 380875

#### **CONDITIONS**

| Operator:                           | OGRID:  |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137  |
| 333 West Sheridan Ave.              | Action Number:  |
| Oklahoma City, OK 73102             | 380875  |
|                                     | Action Type:  |
|                                     | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

#### CONDITIONS

| Created<br>By | Condition  | Condition<br>Date |
|---------------|--|-------------------|
| bhall         | Remediation closure report approved.   | 9/6/2024          |
| bhall         | A reclamation report will not be accepted until reclamation of the release area, including areas reasonably needed for production or drilling activities, is complete and meet the requirements of 19.15.29.13 NMAC. Areas not reasonably needed for production or drilling activities will still need to be reclaimed and revegetated as early as practicable.  | 9/6/2024          |
| bhall         | The reclamation report will need to include: Executive Summary of the reclamation activities; Scaled Site Map including sampling locations; Analytical results including, but not limited to, results showing that any remaining impacts meet the reclamation standards and results to prove the backfill is non-waste containing; At least one (1) representative 5-point composite sample will need to be collected from the backfill material that will be used for the reclamation of the top four feet of the excavation. OCD reserves the right to request additional sampling if needed; pictures of the backfilled areas showing that the area is back, as nearly as practical, to the original condition or the final land use and maintain those areas to control dust and minimize erosion to the extent practical; pictures of the top layer, which is either the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater; and a revegetation plan. | 9/6/2024          |
| bhall         | A revegetation report will not be accepted until revegetation of the release area, including areas reasonably needed for production or drilling activities, is complete and meet the requirements of 19.15.29.13 NMAC. Areas not reasonably needed for production or drilling activities will still need to be reclaimed and revegetated as early as practicable.  | 9/6/2024          |
| bhall         | All revegetation activities will need to be documented and included in the revegetation report. The revegetation report will need to include: An executive summary of the revegetation activities including: Seed mix, Method of seeding, dates of when the release area was reseeded, information pertinent to inspections, information about any amendments added to the soil, information on how the vegetative cover established meets the life-form ratio of plus or minus fifty percent of pre-disturbance levels and a total percent plant cover of at least seventy percent of pre-disturbance levels, excluding noxious weeds per 19.15.29.13 D.(3) NMAC, and any additional information; a scaled Site Map including area that was revegetated in square feet; and pictures of the revegetated areas during reseeding activities, inspections, and final pictures when revegetation is achieved.   | 9/6/2024          |
| bhall         | Per 19.15.29.13 E. NMAC, if a reclamation and revegetation report has been submitted to the surface owner, it may be used if the requirements of the surface owner provide equal or better protection of freshwater, human health, and the environment. A copy of the approval of the reclamation and revegetation report from the surface owner and a copy of the approved reclamation and revegetation report will need to be submitted to the OCD via the Permitting website.   | 9/6/2024          |