Devon Energy Cotton Draw #237

CLOSURE REPORT U/L M, Section 10, Township 25S, Range 32E Lea County, New Mexico

NAB1909857043 30-025-41996 1RP-5420 April 14, 2020



Prepared for: Devon Energy Production Company 6488 Seven Rivers Hwy. Artesia, NM 88210 By:

Safety & Environmental Solutions, Inc. 703 East Clinton Street Hobbs, New Mexico 88240 (575) 397-0510

I. Company Contacts

Representative	Company	Telephone	E-mail
Tom Bynum	Devon Energy	580-748-1613	Tom.Bynum@dvn.com
Bob Allen	SESI	575-397-0510	ballen@sesi-nm.com

II. Background

Safety and Environmental Solutions, Inc. (SESI), was engaged by Devon Energy to assess a spill area on the Cotton Draw 237 Battery. According to the C-141, the cause of release was due to the three phase separator that had developed a pin-hole leak, causing the release of fluid around the separation equipment. Approximately 180 yards of surface area on the pad area, as well as approximately 609 cubic feet inside the bermed area were impacted (1RP-5420).

III. Surface and Ground Water

There is no record of groundwater in the immediate vicinity of the site location. Further research of the New Mexico Office of the State Engineer, also revealed no records for Groundwater. However, research of the Lea County Chevron-Texaco topography Map indicates the depth to groundwater to be between 276' to 300' bgs.

IV. Characterization

As noted in the workplan approval sent via email by Robert Hamlet on October 4, 2019, target levels for chlorides are 20,000 mg/kg on the pad and 600 mg/kg in the pasture. The TPH target levels are 1,000 mg/kg on the pad and 100 mg/kg in the pasture. Benzene target levels are 10 mg/kg.

V. Work Performed

Upon receiving approval of the workplan, SESI personnel performed remediation by removing all the contaminated material and replacing it with clean material. Most areas were remediated to a depth of 1 foot as feasible without compromising the integrity of the structures. Approximately 90 yd3 of contaminated dirt was disposed of in an NMOCD approved landfill. SESI performed confirmation bottom and sidewall sampling then approximately 105 yds of backfill was placed in the excavated area. The results reveal that the release area has been cleaned to closure criteria as all 23 confirmation samples were well below the closure criteria established for this release. The results are captured in the table below:

Sample ID	Chloride	DRO	MRO	GRO	Benzene	Toluene	Ethyl- benzene	Total Xylenes
SP9 @ N WALL	ND	ND	ND	ND	ND	ND	ND	ND
SP10 @ BOTTOM	ND	ND	ND	ND	ND	ND	ND	ND
SP11 @ W WALL	ND	ND	ND	ND	ND	ND	ND	ND
SP12 @ E WALL	ND	ND	ND	ND	ND	ND	ND	ND
SP13 @ BOTTOM	ND	ND	ND	ND	ND	ND	ND	ND
SP14 @ W WALL	ND	ND	ND	ND	ND	ND	ND	ND
SP15 @ BOTTOM	ND	ND	ND	ND	ND	ND	ND	ND
SP16 @ E WALL	ND	ND	ND	ND	ND	ND	ND	ND
SP17 @ W WALL	ND	ND	ND	ND	ND	ND	ND	ND
SP18 @ E WALL	ND	ND	ND	ND	ND	ND	ND	ND
SP19 @ BOTTOM	ND	ND	ND	ND	ND	ND	ND	ND
SP20 @ S WALL	320	ND	ND	ND	ND	ND	ND	ND
SP21 @ E WALL	320	ND	ND	ND	ND	ND	ND	ND
SP22 @ BOTTOM	320	ND	ND	ND	ND	ND	ND	ND
SP23 @ BOTTOM	ND	ND	ND	ND	ND	ND	ND	ND

Devon Energy

Lea County, New Mexico

VI. Conclusion

Based on the results of the confirmation sampling, SESI personnel recommends no further remediation of this release. Therefore, on behalf of Devon Energy, we respectfully submit this closure plan for approval as all closure criteria have been met.

VII. Supporting Documentation for Closure

C-141, page 6 for closure

Closure map with confirmation samples

Photos of the remediation prior to backfill

Laboratory Analysis

Page 6

Oil Conservation Division

	Page 4 of 31
Incident ID	
District RP	
Facility ID	
Application ID	

Closure

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

<u>Closure Report Attachment Checklist</u>: Each of the following a	items must be included in the closure report.								
A scaled site and sampling diagram as described in 19.15.29.11 NMAC									
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office								
Laboratory analyses of final sampling (Note: appropriate OD	C District office must be notified 2 days prior to final sampling)								
Description of remediation activities									
I hereby certify that the information given above is true and complet and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and re- human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the co- accordance with 19.15.29.13 NMAC including notification to the O	ete to the best of my knowledge and understand that pursuant to OCD rules in release notifications and perform corrective actions for releases which a C-141 report by the OCD does not relieve the operator of liability mediate contamination that pose a threat to groundwater, surface water, a C-141 report does not relieve the operator of responsibility for ations. The responsible party acknowledges they must substantially molitions that existed prior to the release or their final land use in OCD when reclamation and re-vegetation are complete.								
Printed Name:	Title:								
Signature: Tom Bynum	Date:								
email:	Telephone:								
OCD Only									
Received by:	Date:								
Closure approval by the OCD does not relieve the responsible party remediate contamination that poses a threat to groundwater, surface party of compliance with any other federal, state, or local laws and	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible for regulations.								
Closure Approved by:	Date:								
Printed Name:	Title:								

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

March 10, 2020

Bob Allen Safety & Environmental Solutions PO Box 1613 Hobbs, NM 88241 TEL: (575) 397-0510 FAX (575) 393-4388

RE: DEVON COTTON DRAW 237 IRP-5420

OrderNo.: 2003132

Dear Bob Allen:

Hall Environmental Analysis Laboratory received 15 sample(s) on 3/4/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-9 North Wall **Project:** DEVON COTTON DRAW 237 IRP-542 Collection Date: 3/2/2020 9:10:00 AM Lab ID: 2003132-001 Matrix: SOIL Received Date: 3/4/2020 10:17:00 AM Result **RL** Oual Units **DF** Date Analyzed Batch Analyses Analyst: CJS **EPA METHOD 300.0: ANIONS** Chloride ND 60 mg/Kg 20 3/9/2020 9:52:16 PM 50977 **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 3/8/2020 12:30:38 PM 50944 Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 3/8/2020 12:30:38 PM 50944 Surr: DNOP %Rec 50944 108 55.1-146 1 3/8/2020 12:30:38 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB 3/7/2020 7:39:14 PM Gasoline Range Organics (GRO) ND 50914 4.9 mg/Kg 1 Surr: BFB 82.0 66.6-105 %Rec 3/7/2020 7:39:14 PM 50914 1 **EPA METHOD 8021B: VOLATILES** Analyst: NSB ND 3/7/2020 7:39:14 PM 50914 Benzene 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/7/2020 7:39:14 PM 50914 Ethylbenzene ND 0.049 mg/Kg 1 3/7/2020 7:39:14 PM 50914 Xylenes, Total ND 0.099 mg/Kg 3/7/2020 7:39:14 PM 50914 1 Surr: 4-Bromofluorobenzene 50914 90.1 80-120 %Rec 1 3/7/2020 7:39:14 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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Lab ID:

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

DEVON COTTON DRAW 237 IRP-542

CLIENT: Safety & Environmental Solutions

2003132-002

Client Sample ID: SP-10 Bottom Collection Date: 3/2/2020 9:20:00 AM Received Date: 3/4/2020 10:17:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	CJS
Chloride	ND	59	mg/Kg	20	3/9/2020 10:29:29 PM	50977
EPA METHOD 8015M/D: DIESEL RANGE ORGA	NICS				Analyst	BRM
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	3/8/2020 1:06:12 PM	50944
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/8/2020 1:06:12 PM	50944
Surr: DNOP	106	55.1-146	%Rec	1	3/8/2020 1:06:12 PM	50944
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/7/2020 8:49:19 PM	50914
Surr: BFB	79.9	66.6-105	%Rec	1	3/7/2020 8:49:19 PM	50914
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2020 8:49:19 PM	50914
Toluene	ND	0.049	mg/Kg	1	3/7/2020 8:49:19 PM	50914
Ethylbenzene	ND	0.049	mg/Kg	1	3/7/2020 8:49:19 PM	50914
Xylenes, Total	ND	0.098	mg/Kg	1	3/7/2020 8:49:19 PM	50914
Surr: 4-Bromofluorobenzene	87.5	80-120	%Rec	1	3/7/2020 8:49:19 PM	50914

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 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-11 West Wall **Project:** DEVON COTTON DRAW 237 IRP-542 Collection Date: 3/2/2020 9:35:00 AM Lab ID: 2003132-003 Matrix: SOIL Received Date: 3/4/2020 10:17:00 AM Result **RL** Oual Units **DF** Date Analyzed Batch Analyses **EPA METHOD 300.0: ANIONS** Analyst: CJS Chloride ND 60 mg/Kg 20 3/9/2020 10:41:54 PM 50977 **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM **Diesel Range Organics (DRO)** ND 8.0 mg/Kg 1 3/8/2020 2:19:07 PM 50944 Motor Oil Range Organics (MRO) ND 50944 40 mg/Kg 1 3/8/2020 2:19:07 PM Surr: DNOP 50944 115 55.1-146 %Rec 1 3/8/2020 2:19:07 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB 3/7/2020 10:00:35 PM Gasoline Range Organics (GRO) ND 50914 4.9 mg/Kg 1 Surr: BFB 84.3 66.6-105 %Rec 3/7/2020 10:00:35 PM 50914 1 **EPA METHOD 8021B: VOLATILES** Analyst: NSB ND 3/7/2020 10:00:35 PM 50914 Benzene 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/7/2020 10:00:35 PM 50914 Ethylbenzene ND 0.049 mg/Kg 1 3/7/2020 10:00:35 PM 50914 Xylenes, Total ND 0.098 mg/Kg 3/7/2020 10:00:35 PM 50914 1 Surr: 4-Bromofluorobenzene 3/7/2020 10:00:35 PM 50914 91.3 80-120 %Rec 1

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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Lab ID:

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

DEVON COTTON DRAW 237 IRP-542

CLIENT: Safety & Environmental Solutions

2003132-004

Client Sample ID: SP-12 East Wall Collection Date: 3/2/2020 9:45:00 AM Received Date: 3/4/2020 10:17:00 AM

Analyses	Result	RL (Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	CJS
Chloride	ND	60	mg/Kg	20	3/9/2020 10:54:18 PM	50977
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	3/8/2020 2:43:15 PM	50944
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/8/2020 2:43:15 PM	50944
Surr: DNOP	95.4	55.1-146	%Rec	1	3/8/2020 2:43:15 PM	50944
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/7/2020 10:24:22 PM	50914
Surr: BFB	82.8	66.6-105	%Rec	1	3/7/2020 10:24:22 PM	50914
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.025	mg/Kg	1	3/7/2020 10:24:22 PM	50914
Toluene	ND	0.050	mg/Kg	1	3/7/2020 10:24:22 PM	50914
Ethylbenzene	ND	0.050	mg/Kg	1	3/7/2020 10:24:22 PM	50914
Xylenes, Total	ND	0.10	mg/Kg	1	3/7/2020 10:24:22 PM	50914
Surr: 4-Bromofluorobenzene	89.1	80-120	%Rec	1	3/7/2020 10:24:22 PM	50914

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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Lab ID:

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

DEVON COTTON DRAW 237 IRP-542

CLIENT: Safety & Environmental Solutions

2003132-005

Client Sample ID: SP-13 Bottom Collection Date: 3/2/2020 9:55:00 AM Received Date: 3/4/2020 10:17:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	CJS
Chloride	ND	60	mg/Kg	20	3/9/2020 11:06:42 PM	50977
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	3/8/2020 3:07:31 PM	50944
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/8/2020 3:07:31 PM	50944
Surr: DNOP	93.5	55.1-146	%Rec	1	3/8/2020 3:07:31 PM	50944
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/7/2020 10:48:10 PM	50914
Surr: BFB	81.4	66.6-105	%Rec	1	3/7/2020 10:48:10 PM	50914
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2020 10:48:10 PM	50914
Toluene	ND	0.047	mg/Kg	1	3/7/2020 10:48:10 PM	50914
Ethylbenzene	ND	0.047	mg/Kg	1	3/7/2020 10:48:10 PM	50914
Xylenes, Total	ND	0.095	mg/Kg	1	3/7/2020 10:48:10 PM	50914
Surr: 4-Bromofluorobenzene	87.7	80-120	%Rec	1	3/7/2020 10:48:10 PM	50914

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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Surr: 4-Bromofluorobenzene

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-14 West Wall **Project:** DEVON COTTON DRAW 237 IRP-542 Collection Date: 3/2/2020 10:10:00 AM Lab ID: 2003132-006 Matrix: SOIL Received Date: 3/4/2020 10:17:00 AM Result **RL** Oual Units **DF** Date Analyzed Batch Analyses **EPA METHOD 300.0: ANIONS** Analyst: CJS Chloride ND 59 mg/Kg 20 3/9/2020 11:19:06 PM 50977 **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 3/8/2020 3:31:41 PM 50944 Motor Oil Range Organics (MRO) ND 50944 49 mg/Kg 1 3/8/2020 3:31:41 PM Surr: DNOP %Rec 50944 102 55.1-146 1 3/8/2020 3:31:41 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB 3/7/2020 11:11:45 PM Gasoline Range Organics (GRO) ND 50914 4.9 mg/Kg 1 Surr: BFB 80.6 66.6-105 %Rec 3/7/2020 11:11:45 PM 50914 1 **EPA METHOD 8021B: VOLATILES** Analyst: NSB ND 3/7/2020 11:11:45 PM 50914 Benzene 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/7/2020 11:11:45 PM 50914 Ethylbenzene ND 0.049 mg/Kg 1 3/7/2020 11:11:45 PM 50914 Xylenes, Total ND 0.099 mg/Kg 3/7/2020 11:11:45 PM 50914 1

87.2

80-120

%Rec

1

3/7/2020 11:11:45 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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Lab ID:

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

DEVON COTTON DRAW 237 IRP-542

CLIENT: Safety & Environmental Solutions

2003132-007

Client Sample ID: SP-15 Bottoom Collection Date: 3/2/2020 11:00:00 AM Received Date: 3/4/2020 10:17:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	CJS
Chloride	ND	60	mg/Kg	20	3/9/2020 11:31:30 PM	50977
EPA METHOD 8015M/D: DIESEL RANGE ORGA	NICS				Analyst	BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	3/8/2020 3:55:58 PM	50944
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/8/2020 3:55:58 PM	50944
Surr: DNOP	102	55.1-146	%Rec	1	3/8/2020 3:55:58 PM	50944
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/7/2020 11:35:39 PM	50914
Surr: BFB	80.8	66.6-105	%Rec	1	3/7/2020 11:35:39 PM	50914
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.025	mg/Kg	1	3/7/2020 11:35:39 PM	50914
Toluene	ND	0.049	mg/Kg	1	3/7/2020 11:35:39 PM	50914
Ethylbenzene	ND	0.049	mg/Kg	1	3/7/2020 11:35:39 PM	50914
Xylenes, Total	ND	0.099	mg/Kg	1	3/7/2020 11:35:39 PM	50914
Surr: 4-Bromofluorobenzene	87.0	80-120	%Rec	1	3/7/2020 11:35:39 PM	50914

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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Surr: 4-Bromofluorobenzene

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-16 East Wall **Project:** DEVON COTTON DRAW 237 IRP-542 Collection Date: 3/2/2020 11:20:00 AM Lab ID: 2003132-008 Matrix: SOIL Received Date: 3/4/2020 10:17:00 AM Result **RL** Oual Units **DF** Date Analyzed Batch Analyses Analyst: CJS **EPA METHOD 300.0: ANIONS** Chloride ND 59 mg/Kg 20 3/9/2020 5:57:58 PM 50978 **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM **Diesel Range Organics (DRO)** ND 9.0 mg/Kg 1 3/8/2020 4:20:03 PM 50944 Motor Oil Range Organics (MRO) ND 50944 45 mg/Kg 1 3/8/2020 4:20:03 PM Surr: DNOP %Rec 3/8/2020 4:20:03 PM 50944 103 55.1-146 1 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB 3/7/2020 11:59:21 PM Gasoline Range Organics (GRO) ND 50914 4.8 mg/Kg 1 Surr: BFB 79.9 66.6-105 %Rec 3/7/2020 11:59:21 PM 50914 1 **EPA METHOD 8021B: VOLATILES** Analyst: NSB ND 3/7/2020 11:59:21 PM 50914 Benzene 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 3/7/2020 11:59:21 PM 50914 Ethylbenzene ND 0.048 mg/Kg 1 3/7/2020 11:59:21 PM 50914 Xylenes, Total ND 0.097 mg/Kg 3/7/2020 11:59:21 PM 50914 1

85.8

80-120

%Rec

1

3/7/2020 11:59:21 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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Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-17 West Wall **Project:** DEVON COTTON DRAW 237 IRP-542 Collection Date: 3/2/2020 12:40:00 PM Lab ID: 2003132-009 Matrix: SOIL Received Date: 3/4/2020 10:17:00 AM Result **RL** Oual Units **DF** Date Analyzed Batch Analyses **EPA METHOD 300.0: ANIONS** Analyst: CJS Chloride ND 60 mg/Kg 20 3/9/2020 6:59:41 PM 50978 **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM **Diesel Range Organics (DRO)** ND 9.8 mg/Kg 1 3/8/2020 4:44:19 PM 50944 Motor Oil Range Organics (MRO) ND 50944 49 mg/Kg 1 3/8/2020 4:44:19 PM Surr: DNOP 96.3 3/8/2020 4:44:19 PM 50944 55.1-146 %Rec 1 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/8/2020 12:23:09 AM 50914 4.9 mg/Kg 1 Surr: BFB 81.3 66.6-105 %Rec 3/8/2020 12:23:09 AM 50914 1 **EPA METHOD 8021B: VOLATILES** Analyst: NSB ND 3/8/2020 12:23:09 AM 50914 Benzene 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/8/2020 12:23:09 AM 50914 Ethylbenzene ND 0.049 mg/Kg 1 3/8/2020 12:23:09 AM 50914 Xylenes, Total ND 0.098 mg/Kg 3/8/2020 12:23:09 AM 50914 1 Surr: 4-Bromofluorobenzene 50914 87.7 80-120 %Rec 1 3/8/2020 12:23:09 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 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions Client Sample ID: SP-18 East Wall **Project:** DEVON COTTON DRAW 237 IRP-542 Collection Date: 3/2/2020 12:55:00 PM Lab ID: 2003132-010 Matrix: SOIL Received Date: 3/4/2020 10:17:00 AM Result **RL** Oual Units **DF** Date Analyzed Batch Analyses Analyst: CJS **EPA METHOD 300.0: ANIONS** Chloride ND 61 mg/Kg 20 3/9/2020 7:12:02 PM 50978 **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: BRM **Diesel Range Organics (DRO)** ND 9.4 mg/Kg 1 3/8/2020 5:08:24 PM 50944 Motor Oil Range Organics (MRO) ND 50944 47 mg/Kg 1 3/8/2020 5:08:24 PM Surr: DNOP 99.2 50944 55.1-146 %Rec 1 3/8/2020 5:08:24 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/8/2020 12:46:58 AM 50914 4.9 mg/Kg 1 Surr: BFB 82.0 66.6-105 %Rec 3/8/2020 12:46:58 AM 50914 1 **EPA METHOD 8021B: VOLATILES** Analyst: NSB 3/8/2020 12:46:58 AM ND 50914 Benzene 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/8/2020 12:46:58 AM 50914 Ethylbenzene ND 0.049 mg/Kg 1 3/8/2020 12:46:58 AM 50914 Xylenes, Total ND 0.098 mg/Kg 3/8/2020 12:46:58 AM 50914 1 Surr: 4-Bromofluorobenzene 50914 88.0 80-120 %Rec 1 3/8/2020 12:46:58 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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Lab ID:

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

DEVON COTTON DRAW 237 IRP-542

CLIENT: Safety & Environmental Solutions

2003132-011

Client Sample ID: SP-19 Bottom Collection Date: 3/2/2020 1:10:00 PM Received Date: 3/4/2020 10:17:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	ND	61	mg/K	j 20	3/9/2020 7:24:23 PM	50978
EPA METHOD 8015M/D: DIESEL RANGE ORG/	ANICS				Analyst	BRM
Diesel Range Organics (DRO)	ND	10	mg/Kg	j 1	3/8/2020 5:32:36 PM	50944
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	j 1	3/8/2020 5:32:36 PM	50944
Surr: DNOP	99.3	55.1-146	%Rec	1	3/8/2020 5:32:36 PM	50944
EPA METHOD 8015D: GASOLINE RANGE					Analyst	: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	j 1	3/8/2020 2:46:17 AM	50914
Surr: BFB	88.6	66.6-105	%Rec	1	3/8/2020 2:46:17 AM	50914
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.025	mg/Kg	j 1	3/8/2020 2:46:17 AM	50914
Toluene	ND	0.050	mg/Kg	j 1	3/8/2020 2:46:17 AM	50914
Ethylbenzene	ND	0.050	mg/Kg	j 1	3/8/2020 2:46:17 AM	50914
Xylenes, Total	ND	0.10	mg/Kg	j 1	3/8/2020 2:46:17 AM	50914
Surr: 4-Bromofluorobenzene	93.9	80-120	%Rec	1	3/8/2020 2:46:17 AM	50914

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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Lab ID:

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

DEVON COTTON DRAW 237 IRP-542

CLIENT: Safety & Environmental Solutions

2003132-012

Client Sample ID: SP-20 South Wall Collection Date: 3/2/2020 1:35:00 PM Received Date: 3/4/2020 10:17:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	320	60	mg/Kg	20	3/9/2020 7:36:44 PM	50978
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	BRM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	3/8/2020 5:56:40 PM	50944
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/8/2020 5:56:40 PM	50944
Surr: DNOP	97.6	55.1-146	%Rec	1	3/8/2020 5:56:40 PM	50944
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/8/2020 3:10:09 AM	50914
Surr: BFB	89.4	66.6-105	%Rec	1	3/8/2020 3:10:09 AM	50914
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.025	mg/Kg	1	3/8/2020 3:10:09 AM	50914
Toluene	ND	0.050	mg/Kg	1	3/8/2020 3:10:09 AM	50914
Ethylbenzene	ND	0.050	mg/Kg	1	3/8/2020 3:10:09 AM	50914
Xylenes, Total	ND	0.099	mg/Kg	1	3/8/2020 3:10:09 AM	50914
Surr: 4-Bromofluorobenzene	95.9	80-120	%Rec	1	3/8/2020 3:10:09 AM	50914

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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Lab ID:

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

DEVON COTTON DRAW 237 IRP-542

CLIENT: Safety & Environmental Solutions

2003132-013

Client Sample ID: SP-21 East Wall Collection Date: 3/2/2020 1:50:00 PM Received Date: 3/4/2020 10:17:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	CJS
Chloride	320	60	mg/Kg	20	3/9/2020 7:49:04 PM	50978
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst	BRM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	3/8/2020 6:20:49 PM	50944
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/8/2020 6:20:49 PM	50944
Surr: DNOP	99.1	55.1-146	%Rec	1	3/8/2020 6:20:49 PM	50944
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/8/2020 3:34:04 AM	50914
Surr: BFB	89.5	66.6-105	%Rec	1	3/8/2020 3:34:04 AM	50914
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.024	mg/Kg	1	3/8/2020 3:34:04 AM	50914
Toluene	ND	0.049	mg/Kg	1	3/8/2020 3:34:04 AM	50914
Ethylbenzene	ND	0.049	mg/Kg	1	3/8/2020 3:34:04 AM	50914
Xylenes, Total	ND	0.098	mg/Kg	1	3/8/2020 3:34:04 AM	50914
Surr: 4-Bromofluorobenzene	95.4	80-120	%Rec	1	3/8/2020 3:34:04 AM	50914

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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Lab ID:

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

DEVON COTTON DRAW 237 IRP-542

CLIENT: Safety & Environmental Solutions

2003132-014

Client Sample ID: SP-22 Bottom Collection Date: 3/2/2020 2:05:00 PM Received Date: 3/4/2020 10:17:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	CJS
Chloride	320	60	mg/Kg	20	3/9/2020 8:01:25 PM	50978
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	BRM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	3/8/2020 7:08:55 PM	50944
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/8/2020 7:08:55 PM	50944
Surr: DNOP	116	55.1-146	%Rec	1	3/8/2020 7:08:55 PM	50944
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/8/2020 3:57:59 AM	50914
Surr: BFB	83.6	66.6-105	%Rec	1	3/8/2020 3:57:59 AM	50914
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.024	mg/Kg	1	3/8/2020 3:57:59 AM	50914
Toluene	ND	0.049	mg/Kg	1	3/8/2020 3:57:59 AM	50914
Ethylbenzene	ND	0.049	mg/Kg	1	3/8/2020 3:57:59 AM	50914
Xylenes, Total	ND	0.098	mg/Kg	1	3/8/2020 3:57:59 AM	50914
Surr: 4-Bromofluorobenzene	88.8	80-120	%Rec	1	3/8/2020 3:57:59 AM	50914

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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Lab ID:

Analytical Report Lab Order 2003132

Date Reported: 3/10/2020

Hall Environmental Analysis Laboratory, Inc.

DEVON COTTON DRAW 237 IRP-542

CLIENT: Safety & Environmental Solutions

2003132-015

Client Sample ID: SP-23 BottomRP-542Collection Date: 3/2/2020 2:20:00 PMMatrix: SOILReceived Date: 3/4/2020 10:17:00 AM

Analyses	Result	RL (Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	CJS
Chloride	ND	60	mg/Kg	20	3/9/2020 8:13:46 PM	50978
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	BRM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	3/8/2020 7:32:52 PM	50944
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	3/8/2020 7:32:52 PM	50944
Surr: DNOP	103	55.1-146	%Rec	1	3/8/2020 7:32:52 PM	50944
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/8/2020 4:21:48 AM	50914
Surr: BFB	87.7	66.6-105	%Rec	1	3/8/2020 4:21:48 AM	50914
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.025	mg/Kg	1	3/8/2020 4:21:48 AM	50914
Toluene	ND	0.050	mg/Kg	1	3/8/2020 4:21:48 AM	50914
Ethylbenzene	ND	0.050	mg/Kg	1	3/8/2020 4:21:48 AM	50914
Xylenes, Total	ND	0.10	mg/Kg	1	3/8/2020 4:21:48 AM	50914
Surr: 4-Bromofluorobenzene	93.7	80-120	%Rec	1	3/8/2020 4:21:48 AM	50914

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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QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Project:	Safe DEV	ety & Environme VON COTTON	ental So DRAV	olutions V 237 IRP-5	5420						
	ND 50070										
Sample ID:	MB-50978	Sampi	ype: mi	OIK	les	tCode: El	PA Method	300.0: Anion	S		
Client ID:	PBS	Batch	ו ID: 50	978	F	RunNo: 67	7121				
Prep Date:	3/9/2020	Analysis D	ate: 3/	9/2020	S	SeqNo: 2	312564	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-50978	SampT	ype: Ics	6	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ו ID: 50	978	F	RunNo: 67	7121				
Prep Date:	3/9/2020	Analysis D	ate: 3/	9/2020	S	SeqNo: 23	312565	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	92.0	90	110			
Sample ID:	MB-50977	SampT	ype: m l	olk	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch	ו ID: 50	977	F	RunNo: 67	7142				
Prep Date:	3/9/2020	Analysis D	ate: 3/	9/2020	S	SeqNo: 2	312810	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-50977	SampT	ype: Ic:	6	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ו ID: 50	977	F	RunNo: 67	7142				
Prep Date:	3/9/2020	Analysis D	ate: 3/	9/2020	S	SeqNo: 2	312811	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	92.4	90	110			

Qualifiers:

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

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

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WO#: 2003132 10-Mar-20

Client:

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Safety & Environmental Solutions

3.6

4.907

Project:	DEVON	COTTON	DRAW	/ 237 IRP-5	5420						
Sample ID:	2003132-002AMS	SampT	уре: М	6	Tes	tCode: EF	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	SP-10 Bottom	Batch	n ID: 50	944	F	RunNo: 67	7097				
Prep Date:	3/6/2020	Analysis D	ate: 3/	8/2020	S	SeqNo: 23	310247	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	50	9.7	48.73	0	103	47.4	136			
Surr: DNOP		4.9		4.873		101	55.1	146			
Sample ID:	LCS-50944	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	LCSS	Batch	n ID: 50	944	F	RunNo: 67	7097				
Prep Date:	3/6/2020	Analysis D	0ate: 3/	8/2020	5	SeqNo: 23	310267	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	58	10	50.00	0	115	70	130			
Surr: DNOP		5.5		5.000		111	55.1	146			
Sample ID:	MB-50944	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	PBS	Batch	n ID: 50	944	F	RunNo: 67	7097				
Prep Date:	3/6/2020	Analysis D	0ate: 3/	8/2020	5	SeqNo: 23	310268	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	ND	10								
Motor Oil Rang	e Organics (MRO)	ND	50								
Surr: DNOP		11		10.00		109	55.1	146			
Sample ID:	2003132-002AMS	SampT	ype: MS	SD	Tes	tCode: EF	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	SP-10 Bottom	Batch	n ID: 50	944	F	RunNo: 67	7097				
Prep Date:	3/6/2020	Analysis D	ate: 3/	8/2020	S	SeqNo: 23	310298	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	45	9.8	49.07	0	90.9	47.4	136	11.6	43.4	

Qualifiers:

Surr: DNOP

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

в Analyte detected in the associated Method Blank

72.8

55.1

0

146

0

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

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- WO#: 2003132
 - 10-Mar-20

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Project:	Safety & DEVON	Environm COTTON	ental So I DRAV	olutions V 237 IRP-5	5420						
Sample ID:	mb-50914	Samp	Гуре: М	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	PBS	Batc	h ID: 50	914	F	RunNo: 6	7094				
Prep Date:	3/5/2020	Analysis [Date: 3	/7/2020	S	SeqNo: 2	310114	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	je Organics (GRO)	ND 830	5.0	1000		82.9	66.6	105			
Sample ID:	lcs-50914	Samp	Гуре: L(cs	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	LCSS	Batc	h ID: 50	914	F	RunNo: 6	7094				
Prep Date:	3/5/2020	Analysis [Date: 3	/7/2020	S	SeqNo: 2	310115	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	22	5.0	25.00	0	88.3	80	120			
Surr: BFB		910		1000		91.3	66.6	105			
Sample ID:	2003132-001ams	Samp ⁻	Гуре: М	S	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	SP-9 North Wall	Batc	h ID: 50	914	F	RunNo: 6	7094				
Prep Date:	3/5/2020	Analysis [Date: 3	/7/2020	\$	SeqNo: 2	310117	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	21	4.9	24.65	0	83.8	69.1	142			
Surr: BFB		860		986.2		87.1	66.6	105			
Sample ID:	2003132-001amsd	I Samp	Гуре: М	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	SP-9 North Wall	Batc	h ID: 50	914	F	RunNo: 6	7094				
Prep Date:	3/5/2020	Analysis [Date: 3	/7/2020	S	SeqNo: 2	310118	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	21	5.0	24.88	0	84.8	69.1	142	2.13	20	
Surr: BFB		880		995.0		88.2	66.6	105	0	0	
Sample ID:	MB-50932	Samp ⁻	Гуре: М	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	PBS	Batc	h ID: 50	932	F	RunNo: 6	7094				
Prep Date:	3/6/2020	Analysis [Date: 3	/8/2020	S	SeqNo: 2	310138	Units: %Re	с		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		860		1000		85.8	66.6	105			
Sample ID:	LCS-50932	Samp	Туре: L(cs	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
-											
Client ID:	LCSS	Batc	h ID: 50	932	F	RunNo: 6	7094				
Client ID: Prep Date:	LCSS 3/6/2020	Batc Analysis [h ID: 50 Date: 3)932 /8/2020	F	RunNo: 6 SeqNo: 2	7094 310139	Units: %Re	с		
Client ID: Prep Date: Analyte	LCSS 3/6/2020	Batc Analysis [Result	h ID: 50 Date: 3,	0932 /8/2020 SPK_value	F S <u>PK Ref V</u> al	RunNo: 6 SeqNo: 2 <u>%REC</u>	7094 310139 LowLimit	Units: %Re HighLimit	c %RPD	RPDLimit	Qual

- * 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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2003132

10-Mar-20

WO#:

Client:

Project:

Sample ID: mb-50914

Prep Date: 3/5/2020

Client ID: PBS

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc

Safety & Environmental Solutions

DEVON COTTON DRAW 237 IRP-5420

SampType: MBLK

Batch ID: **50914** Analysis Date: **3/7/2020**

_			WO#:	2003132
nc.				10-Mar-20
TestCode: EPA Method	8021B: Volat	iles		
RunNo: 67094				
SeqNo: 2310229	Units: mg/K	g		
efVal %RFC LowLimit	Highl imit	%RPD	RPDI imit	Qual

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	0.91		1.000		91.2	80	120			
Sample ID: LCS-50914	Samp	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: 509	914	F	RunNo: 6	7094				
Prep Date: 3/5/2020	Analysis [Date: 3/	7/2020	S	SeqNo: 2	310230	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.92	0.025	1.000	0	91.6	80	120			
Toluene	0.97	0.050	1.000	0	96.7	80	120			
Ethylbenzene	0.99	0.050	1.000	0	99.1	80	120			
Xylenes, Total	3.0	0.10	3.000	0	100	80	120			
Surr: 4-Bromofluorobenzene	0.92		1.000		92.5	80	120			
Sample ID: 2003132-002ams	Samp	Туре: МS	5	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: SP-10 Bottom	Batc	h ID: 509	914	F	RunNo: 6	7094				
Prep Date: 3/5/2020	Analysis [Date: 3/	7/2020	S	SeqNo: 2	310233	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.83	0.025	0.9980	0	83.2	78.5	119			
Toluene	0.89	0.050	0.9980	0.01427	88.0	75.7	123			
Ethylbenzene	0.92	0.050	0.9980	0	92.3	74.3	126			
Xylenes, Total	2.8	0.10	2.994	0.02229	93.2	72.9	130			
Surr: 4-Bromofluorobenzene	0.88		0.9980		88.3	80	120			
Sample ID: 2003132-002amsd	I Samp ⁻	Type: MS	D	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: SP-10 Bottom	Batc	h ID: 50	914	F	RunNo: 6	7094				
Prep Date: 3/5/2020	Analysis [Date: 3/	7/2020	S	SeqNo: 2	310239	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.86	0.024	0.9775	0	87.5	78.5	119	2.97	20	
Toluene	0.92	0.049	0.9775	0.01427	92.8	75.7	123	3.25	20	
Ethylbenzene	0.95	0.049	0.9775	0	97.5	74.3	126	3.46	20	

Qualifiers:

Xylenes, Total

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

Surr: 4-Bromofluorobenzene

- 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

2.9

0.94

0.098

2.933

0.9775

B Analyte detected in the associated Method Blank

98.3

96.4

72.9

80

130

120

3.24

0

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

0.02229

20

0

QC SUMMARY REPORT Hall Envir

	WO#:	2003132
onmental Analysis Laboratory, Inc.		10-Mar-20

Client:Safety &Project:DEVON	& Environmental Solutions N COTTON DRAW 237 IRP-5	420		
Sample ID: MB-50932	SampType: MBLK	TestCode: EPA Method	8021B: Volatiles	
Client ID: PBS	Batch ID: 50932	RunNo: 67094		
Prep Date: 3/6/2020	Analysis Date: 3/8/2020	SeqNo: 2310287	Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Surr: 4-Bromofluorobenzene	0.93 1.000	92.7 80	120	
Sample ID: LCS-50932	SampType: LCS	TestCode: EPA Method	8021B: Volatiles	
Client ID: LCSS	Batch ID: 50932	RunNo: 67094		
Prep Date: 3/6/2020	Analysis Date: 3/8/2020	SeqNo: 2310288	Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Surr: 4-Bromofluorobenzene	0.92 1.000	91.6 80	120	

Qualifiers:

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

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

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HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albı TEL: 505-345-3975 Website: www.ha	Analy 490 iquerq FAX: llenvii	sis Laborator I Hawkins N tue, NM 8710 505-345-410 ronmental.com	77 7E 99 97 17 17	San	nple Log-In (Check List
Client Name: Safety Env Solutions	Work Order Number:	2003	3132			RcptNo	o: 1
Received By: Jerylana Peterson	3/4/2020 10:17:00 AM						
Completed By: Juan Rojas	3/4/2020 11:51:01 AM			fran	ang .		
Reviewed By: JR 3/4/20							
Chain of Custody							
1. Is Chain of Custody sufficiently complete?		Yes		No		Not Present	
2. How was the sample delivered?		Cou	rier				
l og In							
3. Was an attempt made to cool the samples?		Yes	~	No			
4. Were all samples received at a temperature of	>0° C to 6.0°C	Yes	\checkmark	No		NA 🗌	
5. Sample(s) in proper container(s)?		Yes	✓	No			
6. Sufficient sample volume for indicated test(s)?		Yes		No			
7. Are samples (except VOA and ONG) properly	preserved?	Yes		No			
8. Was preservative added to bottles?		Yes		No	~	NA 🗌	
9. Received at least 1 vial with headspace <1/4" f		Yes	П	No			
10. Were any sample containers received broken?		Yes		No			
						# of preserved	
11. Does paperwork match bottle labels?		Yes		No		for pH:	
(Note discrepancies on chain of custody)	interdu 2			No		(<2 o Adiusted?	or >12 unless noted)
12. Is it clear what analyses were requested?	istody?	Yes		No			
14 Were all holding times able to be met?		Ves		No		Checked by:	DAD 3/4/70
(If no, notify customer for authorization.)		103		No			
Special Handling (if applicable)							
15. Was client notified of all discrepancies with thi	s order?	Yes		No		NA 🔽	
Person Notified:	Date:		and and a second second				
By Whom:	Via:	eM	ail 🗌 Pho	ne 🗌	Fax	In Person	
Regarding:							
Client Instructions:	and the state of the state		ng - 10 - 10 (geol i)				
16. Additional remarks:							
17. Cooler Information							
Cooler No Temp °C Condition Sea	I Intact Seal No S	eal D	ate Si	aned	Bv		
17. <u>Cooler Information</u> Cooler No Temp ^o C Condition Sea	I Intact Seal No S	eal D	ate Si	gned	Ву		

LORD AND AND AND AND AND AND AND AND AND AN		Page 30 of
ENVIRONME YSIS LABORA environmental.com Albuquerque, NM 87109 Fax 505-345-4107 alysis Request	Image: Sector of the sector	
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237	200 4174 4174 100 100 100 100 100 100 100 10	Date Time Date Time 3 3/2 0 0800 Date Time 03 - 04-30 1017
1 Ime: Rush Revon	ager: Dineuting CF):4.3 Preservative Type	Via: Via:
Project Nam Project Nam Project #:	Project Man Sampler: On Ice: # of Coolers Container Type and #	Received by: Received by:
HODY RECORD	I Level 4 (Full Validation) pliance ample Name SP-9 No CULU SP-10 Rottom P-12 CANT WAL P-19 Cottom P2/10 Cottom P2/10 Cottom P2/10 Cottom	by Erry South WRI
-of-Cus edu + C Solut 75-39	AN A COCCEPTION OF THE COM	Relinquished
Client: Chair Client: Chair Mailing Addres	email or Fax#: QA/QC Package C-Standard Accreditation: Date Time 0995	Date Time: Date Time: Date Time: 332~ 100

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NTAL		
ABORA ABORA tal.com le, NM 87109 -345-4107	Total Coliform (Present/Absent)	
ISL ISL onmen Iquerqu	(AOV) 0828 (AOV-im92) 0728	
LYS LYS allenvir - Albu	Cl' L' B' NO ³ ' NO ⁵ ' bO ⁴ ' 2O ⁴	
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A A Iawkin 15-345	EDB (Method 504.1)	
901 H	8081 Pesticides/8082 PCB's	- ×
		Remar
		2
23720	HEAL No. -019 -019	Date Time SSE 200
1 CLAN	A Mager: A Markey A	Via: Via:
Project Nan Project #:	Project Mar Sampler: On Ice: Cooler Tem Cooler Tem	Received by: Received by:
on marke	Full Validation) Full Validation) Bottom Bottom	A.
M R R	D Level 4 (ied by:
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bbs	Type)	
lient:	Accredite Stand	Ate: 1 Date: 1 Sate: 1