



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

September 4, 2020

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

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

**Re: Site Assessment and Closure Report  
Sirius 17 Fed #3H Battery  
GPS: Latitude 32.6589 Longitude -103.8984  
UL "L", Sec. 17, T19S, R31E  
Eddy County, NM  
NMOCD Ref. No.**

Dear Mr. Amos and Mr. Bratcher,

Pima Environmental Services, LLC (Pima) has been contracted by Devon Energy Production Company (Devon) to perform a spill assessment and has prepared this Closure Report for a produced water release that occurred at the Sirius 17 Federal #3H Battery (Sirius). The initial C-141 was submitted on July 6, 2020 (Appendix C). This incident has not yet been assigned an RP or Incident ID by the New Mexico Oil Conservation Division (NMOCD).

**Site Characterization**

The Sirius is located approximately twenty-five (25) miles northeast of Carlsbad, NM. This spill site is in Unit L, Section 17, Township 19S, Range 31E, Latitude 32.6589, Longitude -103.8984, Eddy County, NM. Figure 1 references a location map.

Per the New Mexico Bureau of Geology and Mineral Resources, the geology is in the Quaternary Formation- Eolian and piedmont deposits (Holocene to middle Pleistocene)-interlayered eolian sands and piedmont-slope deposits (QEP). The soil in this area is made up of Reagan loam, 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 low potential for karst geology to be present in the area of the Sirius (Figure 3).

According to the New Mexico Office of the State Engineer, depth to the nearest groundwater in this area is 180 feet below grade surface (BGS). According to the United States Geological Survey (USGS), the nearest groundwater is greater than 100 feet BGS. The closest waterway and is located approximately 2.33 miles to the southwest of this location. See Appendix A for the referenced Surface Water Map.

Table 1 NMAC and Closure Criteria 19.15.29					
Depth to Groundwater (Appendix B)	Constituent & Limits				
	Chlorides	Total TPH	GRO+DRO	BTEX	Benzene
180'	20,000 mg/kg	2,500 mg/kg	1,000 mg/kg	50 mg/kg	10 mg/kg
<50	600 mg/kg	100 mg/kg	100 mg/kg	50 mg/kg	10mg/kg
If the release occurred within any of the following areas, the responsible party would treat the release as if the groundwater was less than 50 feet per Rule 19.15.29					
Water Issues				Yes	No
Within <b>300</b> feet of any continuously flowing watercourse or any other significant watercourse					x
Within <b>200</b> feet of any lakebed, sinkhole or playa lake (measures from the ordinary high-water mark)					x
Within <b>300</b> feet from an occupied permanent residence, school, hospital, institution or church					x
Within <b>500</b> feet of a spring or a private, domestic freshwater well used by less than five households for domestic or stock water purposes					x
Within <b>1000</b> feet of any freshwater well or spring					x
Within incorporated municipal boundaries or within a defined municipal freshwater well field					x
Within <b>300</b> feet of a wetlands					x
Within the area overlying a subsurface mine					x
Within an unstable area (Karst)					x
Within a 100-year floodplain					x

Reference Figure 2 for a TOPO Map.

### Release Information

On June 4, 2020, a Victaulic clamp at the mag-meter for the Sirius 17-3 3-phase separator failed. This resulted in a release of 19 barrels (bbls) of produced water. The line was isolated, and repairs were made. A vac truck was dispatched and was able to recover 15 total bbls. This release was contained to the location as demonstrated on the site map, attached in Figure 4.

### Site Assessment and Soil Sampling Results

On July 23, 2020, Pima Environmental conducted a site assessment and obtained soil samples to confirm the integrity of the liner, and the containment was not breached. The laboratory results of this sampling event can be found in the following data table.

7-6-20 Soil Sample Results

NMOCD Table 1 Closure Criteria 19.15.29 NMAC (Depth to Groundwater is >100')											
Sample Date 7-6-20		Field Screening Utilizing PID Meter, Chloride Strips and 5300 Method			NM Approved Laboratory Results						
Sample ID	Depth (BGS)	VOC	Benzene	Chlorides	BTEX mg/kg	Benzene mg/kg	GRO mg/kg	DRO mg/kg	MRO mg/kg	Total TPH mg/kg	Cl mg/kg
BG-1	0				ND	ND	ND	ND	ND	ND	140
BG-2	0				ND	ND	ND	ND	ND	ND	ND
BG-3	0				ND	ND	ND	ND	ND	ND	120
BG-4	0				ND	ND	ND	ND	ND	ND	250
BG-5	0				ND	ND	ND	14	ND	14	5900
BG-6	0				ND	ND	ND	ND	ND	ND	4500
BG-7	0				ND	ND	ND	ND	ND	ND	120
BG-8	0				ND	ND	ND	ND	ND	ND	120
S-1	0-6"				ND	ND	ND	ND	ND	ND	7600
	1				ND	ND	ND	ND	ND	ND	180
	2				ND	ND	ND	ND	ND	ND	69
	3				ND	ND	ND	ND	ND	ND	300
S-2	0-6"				ND	ND	ND	160	110	270	13000
	1				ND	ND	ND	ND	ND	ND	110
	2				ND	ND	ND	ND	ND	ND	170
	3				ND	ND	ND	ND	ND	ND	69
S-3	0-6"				ND	ND	ND	ND	ND	ND	69
	1				ND	ND	ND	ND	ND	ND	360
	2				ND	ND	ND	ND	ND	ND	300
	3				ND	ND	5	ND	ND	5	5100
S-4	0-6"				ND	ND	ND	ND	ND	ND	17000
	1				ND	ND	ND	ND	ND	ND	570
	2				ND	ND	ND	ND	ND	ND	350
	3				ND	ND	ND	ND	ND	ND	300
S-5	0-6"				ND	ND	ND	140	91	231	18000
	1				ND	ND	ND	ND	ND	ND	880
	2				ND	ND	ND	ND	ND	ND	1700
	3				ND	ND	ND	ND	ND	ND	1000

ND- Analyte Not Detected

**Remediation Activities**

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

**Closure Request**

After careful review, Pima requests that this incident be closed. Devon has complied with the applicable closure requirements.

Should you have any questions or need additional information, please feel free to contact Chris Jones at 575-964-7740 or [chris@pimaoil.com](mailto:chris@pimaoil.com).

Respectfully,



Chris Jones  
Environmental Professional  
Pima Environmental Services, LLC

**Attachments**

Figures:

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

Appendices:

- Appendix A- Referenced Water Surveys
- Appendix B- Soil Survey and Geological Data
- Appendix C- C-141's
- Appendix D- Laboratory Reports



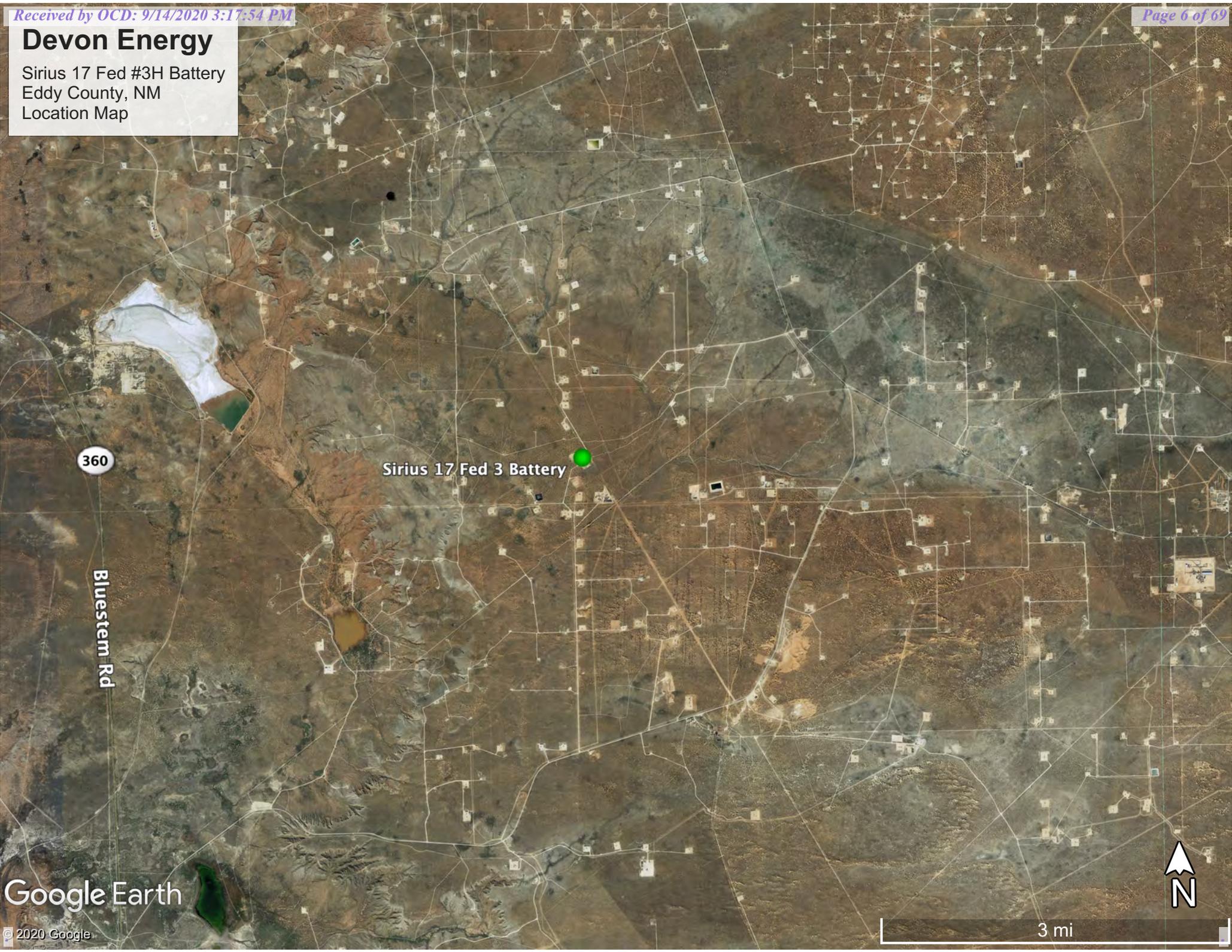
Pima Environmental Services

Figures:

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

# Devon Energy

Sirius 17 Fed #3H Battery  
Eddy County, NM  
Location Map



360

Bluestem Rd

Sirius 17 Fed 3 Battery

Google Earth

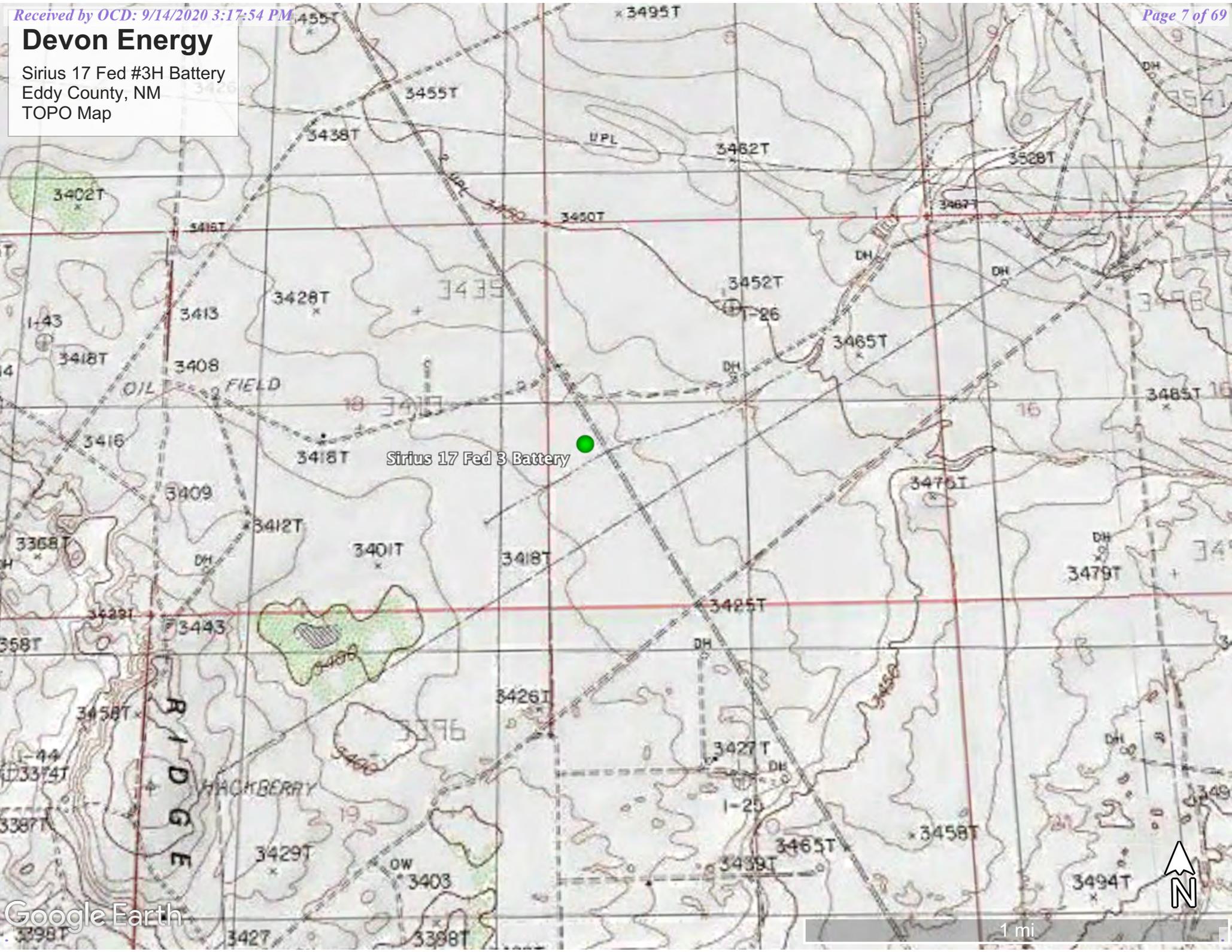
© 2020 Google

3 mi



# Devon Energy

Sirius 17 Fed #3H Battery  
Eddy County, NM  
TOPO Map

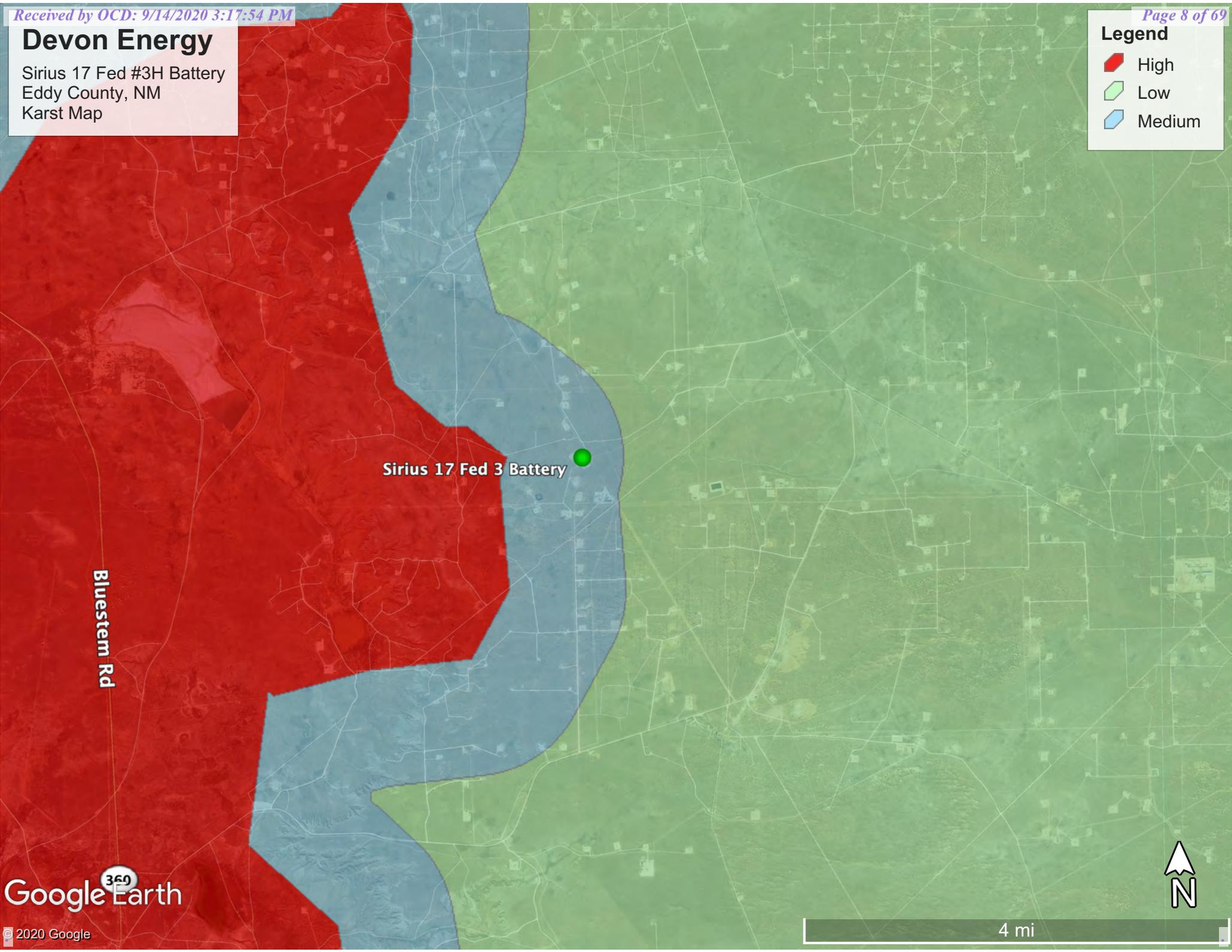


# Devon Energy

Sirius 17 Fed #3H Battery  
Eddy County, NM  
Karst Map

**Legend**

- High
- Low
- Medium



Sirius 17 Fed 3 Battery

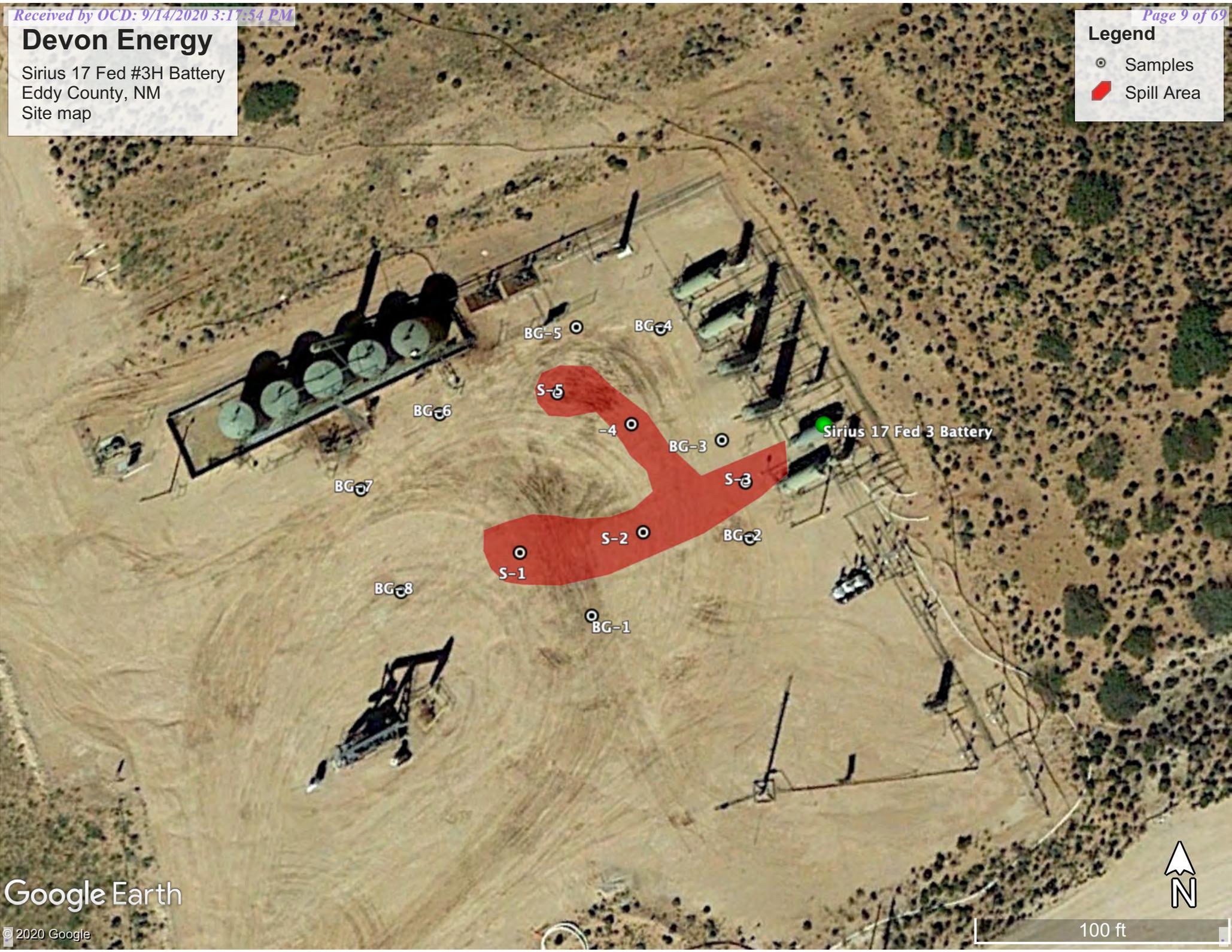
Bluestem Rd

# Devon Energy

Sirius 17 Fed #3H Battery  
Eddy County, NM  
Site map

## Legend

- Samples
- Spill Area





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Appendix A  
Water Surveys:  
OSE  
USGS



# 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 Number	Code	POD Sub-basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Distance	DepthWell	DepthWater	Water Column
<a href="#">CP00873 POD1</a>		CP	LE	1	1	19	19S	31E		601772	3613147*	1726	340	180	160
<a href="#">CP00829 POD1</a>		CP	LE	2	4	16	19S	31E		606165	3614009*	2893	120		
<a href="#">CP00357 POD1</a>		CP	ED	4	4	1	24	19S	30E	600667	3612631*	2944	630		

Average Depth to Water: **180 feet**

Minimum Depth: **180 feet**

Maximum Depth: **180 feet**

**Record Count:** 3

**UTMNAD83 Radius Search (in meters):**

**Easting (X):** 603271.813

**Northing (Y):** 3614003

**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.



# 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)

<b>Well Tag</b>	<b>POD Number</b>	<b>Q64</b>	<b>Q16</b>	<b>Q4</b>	<b>Sec</b>	<b>Tws</b>	<b>Rng</b>	<b>X</b>	<b>Y</b>
	CP 00873 POD1	1	1	19	19S	31E	601772	3613147*	

<b>Driller License:</b> 421	<b>Driller Company:</b> GLENN'S WATER WELL SERVICE		
<b>Driller Name:</b> GLENN, CLARK A."CORKY"			
<b>Drill Start Date:</b> 01/02/1998	<b>Drill Finish Date:</b> 01/05/1998	<b>Plug Date:</b>	
<b>Log File Date:</b> 01/15/1998	<b>PCW Rcv Date:</b>	<b>Source:</b> Shallow	
<b>Pump Type:</b>	<b>Pipe Discharge Size:</b>	<b>Estimated Yield:</b> 50 GPM	
<b>Casing Size:</b> 6.62	<b>Depth Well:</b> 340 feet	<b>Depth Water:</b> 180 feet	

<b>Water Bearing Stratifications:</b>	<b>Top</b>	<b>Bottom</b>	<b>Description</b>
	240	320	Shallow Alluvium/Basin Fill

<b>Casing Perforations:</b>	<b>Top</b>	<b>Bottom</b>
	226	340

<b>Meter Number:</b> 805	<b>Meter Make:</b> MASTER
<b>Meter Serial Number:</b> 1748543	<b>Meter Multiplier:</b> 100.0000
<b>Number of Dials:</b> 6	<b>Meter Type:</b> Diversion
<b>Unit of Measure:</b> Gallons	<b>Return Flow Percent:</b>
<b>Usage Multiplier:</b>	<b>Reading Frequency:</b> Monthly

**Meter Readings (in Acre-Feet)**

Read Date	Year	Mtr Reading	Flag	Rdr	Comment	Mtr Amount Online
01/01/1999	1999	37400	A	fm		0
01/15/1999	1999	43541	A	fm		1.885
04/27/2000	2000	14849	R	jw	Meter Rollover	298.083
07/31/2000	2000	24399	A	jw		2.931

<b>**YTD Meter Amounts:</b>	<b>Year</b>	<b>Amount</b>
	1999	1.885
	2000	301.014

\*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.



# National Water Information System: Mapper

Help Info

Sites  Map

Search

Surface-Water Sites

**Groundwater Sites**

Active Sites

- Any data
- Instantaneous data
- Daily data
- Water-quality data
- Measurements
- Annual Report

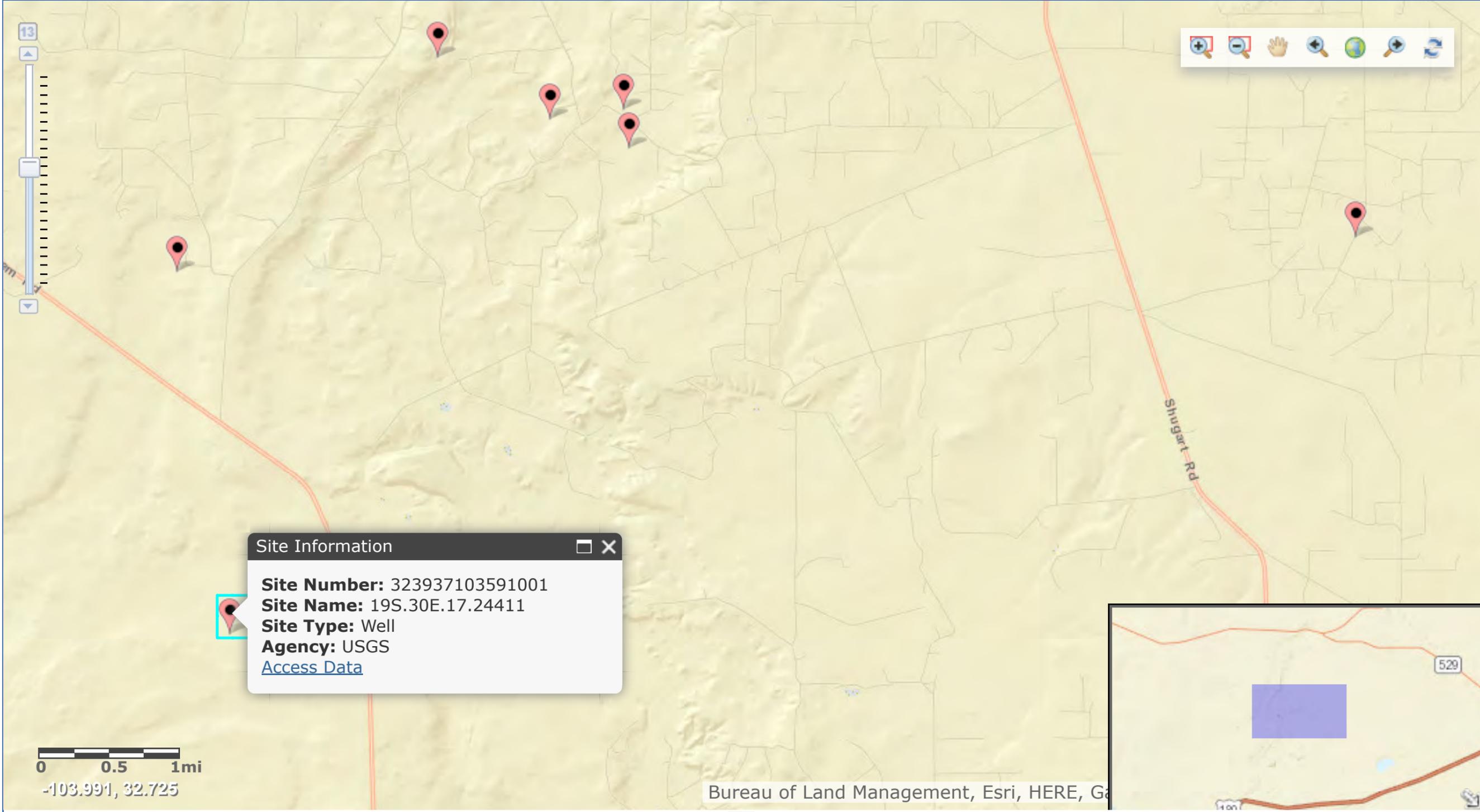
Inactive Sites

- Any data
- Instantaneous data
- Daily data
- Water-quality data
- Measurements
- Annual Report

Springs

Atmospheric Sites

Other Sites





# National Water Information System: Web Interface

USGS Water Resources

Data Category:  Geographic Area:

- Click to hide News Bulletins**
- Introducing The Next Generation of USGS Water Data for the Nation
  - Full News

## Groundwater levels for the Nation

Search Results -- 1 sites found

site\_no list = 

- 323937103591001

Minimum number of levels = 1

[Save file of selected sites](#) to local disk for future upload

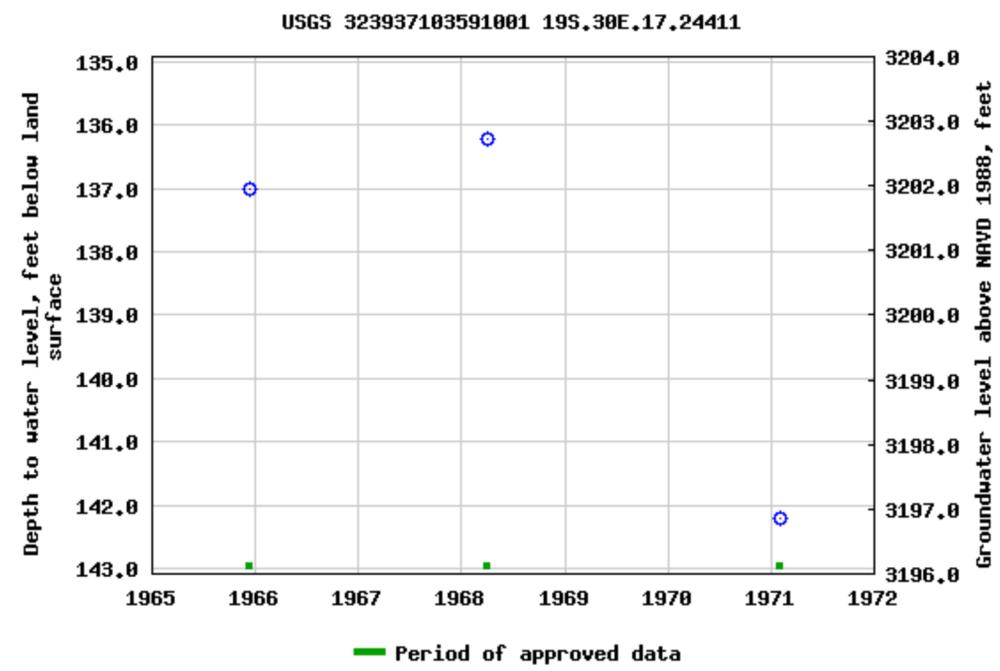
### USGS 323937103591001 19S.30E.17.24411

Available data for this site

Eddy County, New Mexico  
Hydrologic Unit Code 13060011  
Latitude 32°39'37", Longitude 103°59'10" NAD27  
Land-surface elevation 3,339 feet above NAVD88  
This well is completed in the Rustler Formation (312RSLR) local aquifer.

#### Output formats

Table_of_data
Tab-separated_data
Graph_of_data
Reselect_period



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

- [Questions about sites/data?](#)
- [Feedback on this web site](#)
- [Automated retrievals](#)
- [Help](#)

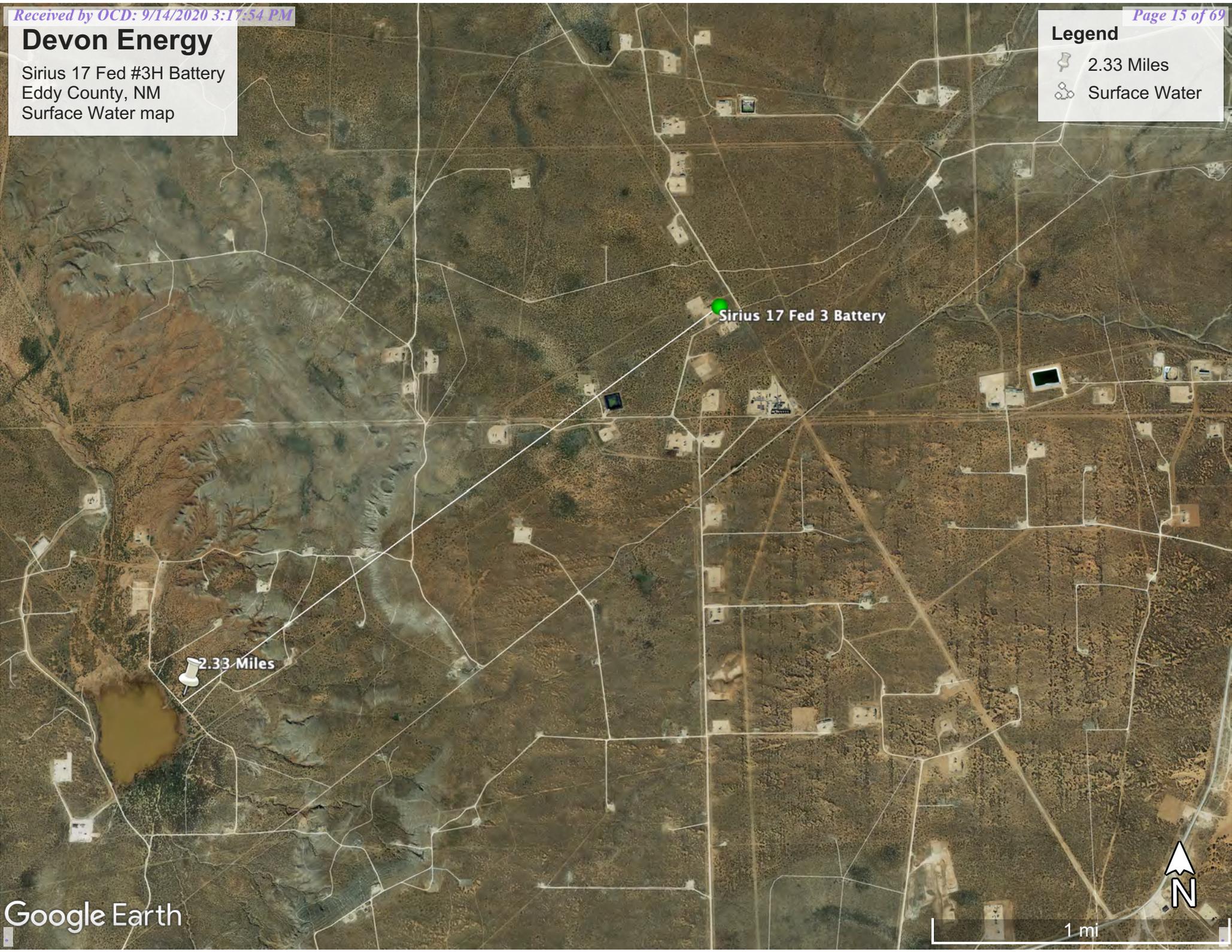
- [Data Tips](#)
- [Explanation of terms](#)
- [Subscribe for system changes](#)
- [News](#)

# Devon Energy

Sirius 17 Fed #3H Battery  
Eddy County, NM  
Surface Water map

**Legend**

-  2.33 Miles
-  Surface Water





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Appendix B  
Soil Survey & Geological Data:  
USDA  
FEMA Flood Map

Map Unit Description: Berino loamy fine sand, 0 to 3 percent slopes---Eddy Area, New Mexico

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## Eddy Area, New Mexico

### BA—Berino loamy fine sand, 0 to 3 percent slopes

#### Map Unit Setting

*National map unit symbol:* 1w42

*Elevation:* 2,000 to 5,700 feet

*Mean annual precipitation:* 6 to 14 inches

*Mean annual air temperature:* 57 to 70 degrees F

*Frost-free period:* 180 to 260 days

*Farmland classification:* Not prime farmland

#### Map Unit Composition

*Berino and similar soils:* 99 percent

*Minor components:* 1 percent

*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Berino

##### Setting

*Landform:* Fan piedmonts, plains

*Landform position (three-dimensional):* Riser

*Down-slope shape:* Convex

*Across-slope shape:* Linear

*Parent material:* Mixed alluvium and/or eolian sands

##### Typical profile

*H1 - 0 to 12 inches:* loamy fine sand

*H2 - 12 to 58 inches:* sandy clay loam

*H3 - 58 to 60 inches:* clay loam

##### Properties and qualities

*Slope:* 0 to 3 percent

*Depth to restrictive feature:* More than 80 inches

*Drainage class:* Well drained

*Runoff class:* Low

*Capacity of the most limiting layer to transmit water*

*(Ksat):* Moderately high to high (0.60 to 2.00 in/hr)

*Depth to water table:* More than 80 inches

*Frequency of flooding:* None

*Frequency of ponding:* None

*Calcium carbonate, maximum content:* 40 percent

*Maximum salinity:* Very slightly saline to slightly saline (2.0 to 4.0 mmhos/cm)

*Sodium adsorption ratio, maximum:* 1.0

*Available water capacity:* Moderate (about 8.4 inches)

##### Interpretive groups

*Land capability classification (irrigated):* 3e

*Land capability classification (nonirrigated):* 7e

*Hydrologic Soil Group:* B

Map Unit Description: Berino loamy fine sand, 0 to 3 percent slopes---Eddy Area, New Mexico

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*Ecological site:* R042XC007NM - Loamy  
*Hydric soil rating:* No

**Minor Components**

**Pajarito**

*Percent of map unit:* 1 percent  
*Ecological site:* R042XC003NM - Loamy Sand  
*Hydric soil rating:* No

**Data Source Information**

Soil Survey Area: Eddy Area, New Mexico  
Survey Area Data: Version 16, Jun 8, 2020

# National Flood Hazard Layer FIRMette



103°54'13"W 32°39'47"N



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) <i>Zone A, V, A99</i>
		With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i>
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		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 <i>Zone X</i>
		Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i>
		Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i>
		Area with Flood Risk due to Levee <i>Zone D</i>

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard <i>Zone X</i>
		Effective LOMRs
		Area of Undetermined Flood Hazard <i>Zone D</i>

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Profile Baseline
	Hydrographic Feature	

MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



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 7/11/2020 at 1:45 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.



Pima Environmental Services

Appendix C

C-141's:

Initial

Final

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
811 S. First St., Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural  
Resources Department

Form C-141  
Revised August 24, 2018  
Submit to appropriate OCD District office

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

Incident ID	
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party Devon Energy Production	OGRID 6137
Contact Name Wesley Mathews	Contact Telephone 575-748-0176
Contact email Wesley.Mathews@dvn.com	Incident #
Contact mailing address 6488 Seven Rivers Highway	

### Location of Release Source

Latitude 32.6589 Longitude -103.8984  
*(NAD 83 in decimal degrees to 5 decimal places)*

Site Name Sirius 17 Federal 3H Battery	Site Type Oil
Date Release Discovered 7-4-2020	API# (if applicable)

Unit Letter	Section	Township	Range	County
L	17	19S	31E	Eddy

Surface Owner:  State  Federal  Tribal  Private (Name: \_\_\_\_\_)

### Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

<input type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 19	Volume Recovered (bbls) 15
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release A Victaulic clamp at the the mag meter for the Sirius 17-3 3-phase separator failed, resulting in a release of 19 bbls of produced water. The line was isolated, repairs were made and a vac truck was dispatched and recovered 15 bbls.

Was this a major release as defined by 19.15.29.7(A) NMAC?  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release?
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?	

### Initial Response

*The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury*

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.
If all the actions described above have <u>not</u> been undertaken, explain why:
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.
Printed Name: Chris Jones <span style="float: right;">Title: Environmental Professional</span>  Signature:  <span style="float: right;">Date: 7-6-20</span> email: <a href="mailto:chris@pimaoil.com">chris@pimaoil.com</a> <span style="float: right;">Telephone: 575-964-7740</span>
<b><u>OCD Only</u></b>  Received by: _____ Date: _____

Incident ID	NRM2019546745
District RP	
Facility ID	
Application ID	

## Site Assessment/Characterization

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

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

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

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

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

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

Incident ID	NRM2019546745
District RP	
Facility ID	
Application ID	

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

Printed Name: Tom Bynum Title: EHS Consultant

Signature: *Tom Bynum* Date: 9/8/2020

email: tom.bynum@dvn.com Telephone: 575-748-2663

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Incident ID	NRM2019546745
District RP	
Facility ID	
Application ID	

## Remediation Plan

**Remediation Plan Checklist:** *Each of the following items must be included in the plan.*

- Detailed description of proposed remediation technique
- Scaled sitemap with GPS coordinates showing delineation points
- Estimated volume of material to be remediated
- Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

**Deferral Requests Only:** *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- Extents of contamination must be fully delineated.
- Contamination does not cause an imminent risk to human health, the environment, or groundwater.

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

Printed Name: Tom Bynum Title: EHS Consultant  
 Signature: *Tom Bynum* Date: 9/8/2020  
 email: tom.bynum@dvn.com Telephone: 575-748-2663

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

- Approved       Approved with Attached Conditions of Approval       Denied       Deferral Approved

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Incident ID	NRM2019546745
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.

**Closure Report Attachment Checklist:** *Each of the following items must be included in the closure report.*

- A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- Description of remediation activities

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

Printed Name: Tom Bynum Title: EHS Consultant  
 Signature: *Tom Bynum* Date: 9/8/2020  
 email: tom.bynum@dvn.com Telephone: 575-748-2663

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

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

Closure Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



Pima Environmental Services

Appendix D:  
Laboratory Results



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

July 13, 2020

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

RE: Sirius 17 Fed H Battery

OrderNo.: 2007316

Dear Chris Jones:

Hall Environmental Analysis Laboratory received 28 sample(s) on 7/8/2020 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](http://www.hallenvironmental.com) or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

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

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

## Analytical Report

Lab Order 2007316

Date Reported: 7/13/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: BG-1 0

Project: Sirius 17 Fed H Battery

Collection Date: 7/6/2020

Lab ID: 2007316-001

Matrix: SOIL

Received Date: 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	7/8/2020 5:21:55 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	7/8/2020 5:21:55 PM
Surr: DNOP	93.0	55.1-146		%Rec	1	7/8/2020 5:21:55 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	3.6		mg/Kg	1	7/8/2020 12:46:56 PM
Surr: BFB	92.1	66.6-105		%Rec	1	7/8/2020 12:46:56 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.018		mg/Kg	1	7/8/2020 12:46:56 PM
Toluene	ND	0.036		mg/Kg	1	7/8/2020 12:46:56 PM
Ethylbenzene	ND	0.036		mg/Kg	1	7/8/2020 12:46:56 PM
Xylenes, Total	ND	0.073		mg/Kg	1	7/8/2020 12:46:56 PM
Surr: 4-Bromofluorobenzene	113	80-120		%Rec	1	7/8/2020 12:46:56 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	140	61		mg/Kg	20	7/8/2020 5:13:44 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 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

## Analytical Report

Lab Order 2007316

Date Reported: 7/13/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: BG-2 0

Project: Sirius 17 Fed H Battery

Collection Date: 7/6/2020

Lab ID: 2007316-002

Matrix: SOIL

Received Date: 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	7/8/2020 5:46:05 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	7/8/2020 5:46:05 PM
Surr: DNOP	93.2	55.1-146		%Rec	1	7/8/2020 5:46:05 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	3.8		mg/Kg	1	7/8/2020 1:10:31 PM
Surr: BFB	89.8	66.6-105		%Rec	1	7/8/2020 1:10:31 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.019		mg/Kg	1	7/8/2020 1:10:31 PM
Toluene	ND	0.038		mg/Kg	1	7/8/2020 1:10:31 PM
Ethylbenzene	ND	0.038		mg/Kg	1	7/8/2020 1:10:31 PM
Xylenes, Total	ND	0.076		mg/Kg	1	7/8/2020 1:10:31 PM
Surr: 4-Bromofluorobenzene	110	80-120		%Rec	1	7/8/2020 1:10:31 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	ND	60		mg/Kg	20	7/8/2020 5:50:57 PM

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

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

## Analytical Report

Lab Order 2007316

Date Reported: 7/13/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: BG-3 0

Project: Sirius 17 Fed H Battery

Collection Date: 7/6/2020

Lab ID: 2007316-003

Matrix: SOIL

Received Date: 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	7/8/2020 6:10:12 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	7/8/2020 6:10:12 PM
Surr: DNOP	96.6	55.1-146		%Rec	1	7/8/2020 6:10:12 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	3.6		mg/Kg	1	7/8/2020 1:34:09 PM
Surr: BFB	89.7	66.6-105		%Rec	1	7/8/2020 1:34:09 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.018		mg/Kg	1	7/8/2020 1:34:09 PM
Toluene	ND	0.036		mg/Kg	1	7/8/2020 1:34:09 PM
Ethylbenzene	ND	0.036		mg/Kg	1	7/8/2020 1:34:09 PM
Xylenes, Total	ND	0.073		mg/Kg	1	7/8/2020 1:34:09 PM
Surr: 4-Bromofluorobenzene	109	80-120		%Rec	1	7/8/2020 1:34:09 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	120	60		mg/Kg	20	7/8/2020 6:28:09 PM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** BG-4 0

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-004

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	7/8/2020 6:34:23 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	7/8/2020 6:34:23 PM
Surr: DNOP	81.1	55.1-146		%Rec	1	7/8/2020 6:34:23 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	7/8/2020 1:57:47 PM
Surr: BFB	93.3	66.6-105		%Rec	1	7/8/2020 1:57:47 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.018		mg/Kg	1	7/8/2020 1:57:47 PM
Toluene	ND	0.035		mg/Kg	1	7/8/2020 1:57:47 PM
Ethylbenzene	ND	0.035		mg/Kg	1	7/8/2020 1:57:47 PM
Xylenes, Total	ND	0.071		mg/Kg	1	7/8/2020 1:57:47 PM
Surr: 4-Bromofluorobenzene	109	80-120		%Rec	1	7/8/2020 1:57:47 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	250	60		mg/Kg	20	7/8/2020 6:40:34 PM

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

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

## Analytical Report

Lab Order 2007316

Date Reported: 7/13/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: BG-5 0

Project: Sirius 17 Fed H Battery

Collection Date: 7/6/2020

Lab ID: 2007316-005

Matrix: SOIL

Received Date: 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	14	9.9		mg/Kg	1	7/8/2020 6:58:29 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	7/8/2020 6:58:29 PM
Surr: DNOP	85.9	55.1-146		%Rec	1	7/8/2020 6:58:29 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	3.7		mg/Kg	1	7/8/2020 2:21:30 PM
Surr: BFB	88.2	66.6-105		%Rec	1	7/8/2020 2:21:30 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.019		mg/Kg	1	7/8/2020 2:21:30 PM
Toluene	ND	0.037		mg/Kg	1	7/8/2020 2:21:30 PM
Ethylbenzene	ND	0.037		mg/Kg	1	7/8/2020 2:21:30 PM
Xylenes, Total	ND	0.074		mg/Kg	1	7/8/2020 2:21:30 PM
Surr: 4-Bromofluorobenzene	105	80-120		%Rec	1	7/8/2020 2:21:30 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>JMT</b>
Chloride	5900	300		mg/Kg	100	7/9/2020 10:13:34 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** BG-6 0

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-006

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	7/8/2020 7:22:39 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	7/8/2020 7:22:39 PM
Surr: DNOP	91.1	55.1-146		%Rec	1	7/8/2020 7:22:39 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	3.9		mg/Kg	1	7/8/2020 2:45:12 PM
Surr: BFB	93.1	66.6-105		%Rec	1	7/8/2020 2:45:12 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.020		mg/Kg	1	7/8/2020 2:45:12 PM
Toluene	ND	0.039		mg/Kg	1	7/8/2020 2:45:12 PM
Ethylbenzene	ND	0.039		mg/Kg	1	7/8/2020 2:45:12 PM
Xylenes, Total	ND	0.079		mg/Kg	1	7/8/2020 2:45:12 PM
Surr: 4-Bromofluorobenzene	110	80-120		%Rec	1	7/8/2020 2:45:12 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>JMT</b>
Chloride	4500	150		mg/Kg	50	7/9/2020 10:25:55 AM

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

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

## Analytical Report

Lab Order 2007316

Date Reported: 7/13/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: BG-7 0

Project: Sirius 17 Fed H Battery

Collection Date: 7/6/2020

Lab ID: 2007316-007

Matrix: SOIL

Received Date: 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	7/8/2020 7:46:49 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	7/8/2020 7:46:49 PM
Surr: DNOP	79.5	55.1-146		%Rec	1	7/8/2020 7:46:49 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	7/8/2020 3:08:58 PM
Surr: BFB	93.7	66.6-105		%Rec	1	7/8/2020 3:08:58 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.018		mg/Kg	1	7/8/2020 3:08:58 PM
Toluene	ND	0.035		mg/Kg	1	7/8/2020 3:08:58 PM
Ethylbenzene	ND	0.035		mg/Kg	1	7/8/2020 3:08:58 PM
Xylenes, Total	ND	0.070		mg/Kg	1	7/8/2020 3:08:58 PM
Surr: 4-Bromofluorobenzene	111	80-120		%Rec	1	7/8/2020 3:08:58 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	120	60		mg/Kg	20	7/8/2020 7:42:36 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 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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** BG-8 0

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-008

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	7/8/2020 8:11:06 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	7/8/2020 8:11:06 PM
Surr: DNOP	82.6	55.1-146		%Rec	1	7/8/2020 8:11:06 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	3.8		mg/Kg	1	7/8/2020 4:44:03 PM
Surr: BFB	94.6	66.6-105		%Rec	1	7/8/2020 4:44:03 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.019		mg/Kg	1	7/8/2020 4:44:03 PM
Toluene	ND	0.038		mg/Kg	1	7/8/2020 4:44:03 PM
Ethylbenzene	ND	0.038		mg/Kg	1	7/8/2020 4:44:03 PM
Xylenes, Total	ND	0.075		mg/Kg	1	7/8/2020 4:44:03 PM
Surr: 4-Bromofluorobenzene	110	80-120		%Rec	1	7/8/2020 4:44:03 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	120	60		mg/Kg	20	7/8/2020 7:55:01 PM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-1 0-6

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-009

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	7/8/2020 8:35:43 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	7/8/2020 8:35:43 PM
Surr: DNOP	95.7	55.1-146		%Rec	1	7/8/2020 8:35:43 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>JMT</b>
Chloride	7600	300		mg/Kg	100	7/9/2020 10:38:16 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.016		mg/Kg	1	7/8/2020 8:27:39 PM
Toluene	ND	0.033		mg/Kg	1	7/8/2020 8:27:39 PM
Ethylbenzene	ND	0.033		mg/Kg	1	7/8/2020 8:27:39 PM
Xylenes, Total	ND	0.065		mg/Kg	1	7/8/2020 8:27:39 PM
Surr: 1,2-Dichloroethane-d4	105	70-130		%Rec	1	7/8/2020 8:27:39 PM
Surr: 4-Bromofluorobenzene	92.2	70-130		%Rec	1	7/8/2020 8:27:39 PM
Surr: Dibromofluoromethane	105	70-130		%Rec	1	7/8/2020 8:27:39 PM
Surr: Toluene-d8	108	70-130		%Rec	1	7/8/2020 8:27:39 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.3		mg/Kg	1	7/8/2020 8:27:39 PM
Surr: BFB	96.4	70-130		%Rec	1	7/8/2020 8:27:39 PM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-1 1

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-010

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	7/8/2020 9:00:26 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	7/8/2020 9:00:26 PM
Surr: DNOP	99.6	55.1-146		%Rec	1	7/8/2020 9:00:26 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	180	60		mg/Kg	20	7/8/2020 8:19:51 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.017		mg/Kg	1	7/8/2020 9:53:19 PM
Toluene	ND	0.035		mg/Kg	1	7/8/2020 9:53:19 PM
Ethylbenzene	ND	0.035		mg/Kg	1	7/8/2020 9:53:19 PM
Xylenes, Total	ND	0.070		mg/Kg	1	7/8/2020 9:53:19 PM
Surr: 1,2-Dichloroethane-d4	104	70-130		%Rec	1	7/8/2020 9:53:19 PM
Surr: 4-Bromofluorobenzene	95.9	70-130		%Rec	1	7/8/2020 9:53:19 PM
Surr: Dibromofluoromethane	106	70-130		%Rec	1	7/8/2020 9:53:19 PM
Surr: Toluene-d8	106	70-130		%Rec	1	7/8/2020 9:53:19 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	7/8/2020 9:53:19 PM
Surr: BFB	98.4	70-130		%Rec	1	7/8/2020 9:53:19 PM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-1 2

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-011

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	7/8/2020 9:25:07 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	7/8/2020 9:25:07 PM
Surr: DNOP	91.0	55.1-146		%Rec	1	7/8/2020 9:25:07 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	69	60		mg/Kg	20	7/8/2020 8:32:15 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.017		mg/Kg	1	7/8/2020 11:18:49 PM
Toluene	ND	0.035		mg/Kg	1	7/8/2020 11:18:49 PM
Ethylbenzene	ND	0.035		mg/Kg	1	7/8/2020 11:18:49 PM
Xylenes, Total	ND	0.069		mg/Kg	1	7/8/2020 11:18:49 PM
Surr: 1,2-Dichloroethane-d4	110	70-130		%Rec	1	7/8/2020 11:18:49 PM
Surr: 4-Bromofluorobenzene	96.1	70-130		%Rec	1	7/8/2020 11:18:49 PM
Surr: Dibromofluoromethane	110	70-130		%Rec	1	7/8/2020 11:18:49 PM
Surr: Toluene-d8	109	70-130		%Rec	1	7/8/2020 11:18:49 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	7/8/2020 11:18:49 PM
Surr: BFB	95.4	70-130		%Rec	1	7/8/2020 11:18:49 PM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-1 3

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-012

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	7/8/2020 9:49:54 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	7/8/2020 9:49:54 PM
Surr: DNOP	89.4	55.1-146		%Rec	1	7/8/2020 9:49:54 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	300	60		mg/Kg	20	7/8/2020 8:44:39 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.019		mg/Kg	1	7/9/2020 1:41:34 AM
Toluene	ND	0.038		mg/Kg	1	7/9/2020 1:41:34 AM
Ethylbenzene	ND	0.038		mg/Kg	1	7/9/2020 1:41:34 AM
Xylenes, Total	ND	0.076		mg/Kg	1	7/9/2020 1:41:34 AM
Surr: 1,2-Dichloroethane-d4	108	70-130		%Rec	1	7/9/2020 1:41:34 AM
Surr: 4-Bromofluorobenzene	93.8	70-130		%Rec	1	7/9/2020 1:41:34 AM
Surr: Dibromofluoromethane	110	70-130		%Rec	1	7/9/2020 1:41:34 AM
Surr: Toluene-d8	105	70-130		%Rec	1	7/9/2020 1:41:34 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.8		mg/Kg	1	7/9/2020 1:41:34 AM
Surr: BFB	98.1	70-130		%Rec	1	7/9/2020 1:41:34 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-2 0-6

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-013

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	160	9.5		mg/Kg	1	7/8/2020 10:14:32 PM
Motor Oil Range Organics (MRO)	110	48		mg/Kg	1	7/8/2020 10:14:32 PM
Surr: DNOP	104	55.1-146		%Rec	1	7/8/2020 10:14:32 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>JMT</b>
Chloride	13000	600		mg/Kg	200	7/9/2020 10:50:36 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.019		mg/Kg	1	7/9/2020 2:10:05 AM
Toluene	ND	0.038		mg/Kg	1	7/9/2020 2:10:05 AM
Ethylbenzene	ND	0.038		mg/Kg	1	7/9/2020 2:10:05 AM
Xylenes, Total	ND	0.076		mg/Kg	1	7/9/2020 2:10:05 AM
Surr: 1,2-Dichloroethane-d4	110	70-130		%Rec	1	7/9/2020 2:10:05 AM
Surr: 4-Bromofluorobenzene	90.7	70-130		%Rec	1	7/9/2020 2:10:05 AM
Surr: Dibromofluoromethane	106	70-130		%Rec	1	7/9/2020 2:10:05 AM
Surr: Toluene-d8	105	70-130		%Rec	1	7/9/2020 2:10:05 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.8		mg/Kg	1	7/9/2020 2:10:05 AM
Surr: BFB	94.0	70-130		%Rec	1	7/9/2020 2:10:05 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-2 1

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-014

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	7/8/2020 10:39:07 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	7/8/2020 10:39:07 PM
Surr: DNOP	94.0	55.1-146		%Rec	1	7/8/2020 10:39:07 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	110	60		mg/Kg	20	7/8/2020 9:09:28 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.022		mg/Kg	1	7/9/2020 2:38:32 AM
Toluene	ND	0.045		mg/Kg	1	7/9/2020 2:38:32 AM
Ethylbenzene	ND	0.045		mg/Kg	1	7/9/2020 2:38:32 AM
Xylenes, Total	ND	0.090		mg/Kg	1	7/9/2020 2:38:32 AM
Surr: 1,2-Dichloroethane-d4	108	70-130		%Rec	1	7/9/2020 2:38:32 AM
Surr: 4-Bromofluorobenzene	94.0	70-130		%Rec	1	7/9/2020 2:38:32 AM
Surr: Dibromofluoromethane	108	70-130		%Rec	1	7/9/2020 2:38:32 AM
Surr: Toluene-d8	106	70-130		%Rec	1	7/9/2020 2:38:32 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	4.5		mg/Kg	1	7/9/2020 2:38:32 AM
Surr: BFB	95.9	70-130		%Rec	1	7/9/2020 2:38:32 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-2 2

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-015

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	7/8/2020 11:03:38 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	7/8/2020 11:03:38 PM
Surr: DNOP	94.0	55.1-146		%Rec	1	7/8/2020 11:03:38 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	170	60		mg/Kg	20	7/8/2020 9:46:43 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.019		mg/Kg	1	7/9/2020 3:07:02 AM
Toluene	ND	0.037		mg/Kg	1	7/9/2020 3:07:02 AM
Ethylbenzene	ND	0.037		mg/Kg	1	7/9/2020 3:07:02 AM
Xylenes, Total	ND	0.074		mg/Kg	1	7/9/2020 3:07:02 AM
Surr: 1,2-Dichloroethane-d4	106	70-130		%Rec	1	7/9/2020 3:07:02 AM
Surr: 4-Bromofluorobenzene	93.8	70-130		%Rec	1	7/9/2020 3:07:02 AM
Surr: Dibromofluoromethane	110	70-130		%Rec	1	7/9/2020 3:07:02 AM
Surr: Toluene-d8	104	70-130		%Rec	1	7/9/2020 3:07:02 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.7		mg/Kg	1	7/9/2020 3:07:02 AM
Surr: BFB	94.9	70-130		%Rec	1	7/9/2020 3:07:02 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-2 3

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-016

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	7/8/2020 11:28:08 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	7/8/2020 11:28:08 PM
Surr: DNOP	92.8	55.1-146		%Rec	1	7/8/2020 11:28:08 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	69	60		mg/Kg	20	7/8/2020 9:59:07 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.018		mg/Kg	1	7/9/2020 3:35:35 AM
Toluene	ND	0.036		mg/Kg	1	7/9/2020 3:35:35 AM
Ethylbenzene	ND	0.036		mg/Kg	1	7/9/2020 3:35:35 AM
Xylenes, Total	ND	0.073		mg/Kg	1	7/9/2020 3:35:35 AM
Surr: 1,2-Dichloroethane-d4	103	70-130		%Rec	1	7/9/2020 3:35:35 AM
Surr: 4-Bromofluorobenzene	94.6	70-130		%Rec	1	7/9/2020 3:35:35 AM
Surr: Dibromofluoromethane	104	70-130		%Rec	1	7/9/2020 3:35:35 AM
Surr: Toluene-d8	105	70-130		%Rec	1	7/9/2020 3:35:35 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.6		mg/Kg	1	7/9/2020 3:35:35 AM
Surr: BFB	97.1	70-130		%Rec	1	7/9/2020 3:35:35 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-3 0-6

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-017

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	7/8/2020 11:52:44 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	7/8/2020 11:52:44 PM
Surr: DNOP	96.7	55.1-146		%Rec	1	7/8/2020 11:52:44 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>JMT</b>
Chloride	22000	1500		mg/Kg	500	7/9/2020 11:02:56 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.013		mg/Kg	1	7/9/2020 4:04:13 AM
Toluene	0.040	0.025		mg/Kg	1	7/9/2020 4:04:13 AM
Ethylbenzene	0.051	0.025		mg/Kg	1	7/9/2020 4:04:13 AM
Xylenes, Total	0.11	0.050		mg/Kg	1	7/9/2020 4:04:13 AM
Surr: 1,2-Dichloroethane-d4	106	70-130		%Rec	1	7/9/2020 4:04:13 AM
Surr: 4-Bromofluorobenzene	87.4	70-130		%Rec	1	7/9/2020 4:04:13 AM
Surr: Dibromofluoromethane	104	70-130		%Rec	1	7/9/2020 4:04:13 AM
Surr: Toluene-d8	105	70-130		%Rec	1	7/9/2020 4:04:13 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	8.7	2.5		mg/Kg	1	7/9/2020 4:04:13 AM
Surr: BFB	97.3	70-130		%Rec	1	7/9/2020 4:04:13 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-3 1

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-018

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	7/9/2020 12:17:15 AM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	7/9/2020 12:17:15 AM
Surr: DNOP	93.0	55.1-146		%Rec	1	7/9/2020 12:17:15 AM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	360	60		mg/Kg	20	7/8/2020 10:23:55 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.015		mg/Kg	1	7/9/2020 4:32:55 AM
Toluene	ND	0.030		mg/Kg	1	7/9/2020 4:32:55 AM
Ethylbenzene	ND	0.030		mg/Kg	1	7/9/2020 4:32:55 AM
Xylenes, Total	ND	0.061		mg/Kg	1	7/9/2020 4:32:55 AM
Surr: 1,2-Dichloroethane-d4	108	70-130		%Rec	1	7/9/2020 4:32:55 AM
Surr: 4-Bromofluorobenzene	92.9	70-130		%Rec	1	7/9/2020 4:32:55 AM
Surr: Dibromofluoromethane	110	70-130		%Rec	1	7/9/2020 4:32:55 AM
Surr: Toluene-d8	108	70-130		%Rec	1	7/9/2020 4:32:55 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.0		mg/Kg	1	7/9/2020 4:32:55 AM
Surr: BFB	96.6	70-130		%Rec	1	7/9/2020 4:32:55 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-3 2

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-019

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>CLP</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	7/9/2020 1:06:05 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	7/9/2020 1:06:05 AM
Surr: DNOP	96.1	55.1-146		%Rec	1	7/9/2020 1:06:05 AM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	300	60		mg/Kg	20	7/8/2020 10:36:20 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.016		mg/Kg	1	7/9/2020 5:01:30 AM
Toluene	ND	0.032		mg/Kg	1	7/9/2020 5:01:30 AM
Ethylbenzene	ND	0.032		mg/Kg	1	7/9/2020 5:01:30 AM
Xylenes, Total	ND	0.064		mg/Kg	1	7/9/2020 5:01:30 AM
Surr: 1,2-Dichloroethane-d4	108	70-130		%Rec	1	7/9/2020 5:01:30 AM
Surr: 4-Bromofluorobenzene	92.9	70-130		%Rec	1	7/9/2020 5:01:30 AM
Surr: Dibromofluoromethane	107	70-130		%Rec	1	7/9/2020 5:01:30 AM
Surr: Toluene-d8	105	70-130		%Rec	1	7/9/2020 5:01:30 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.2		mg/Kg	1	7/9/2020 5:01:30 AM
Surr: BFB	96.0	70-130		%Rec	1	7/9/2020 5:01:30 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-3 3

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-020

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	7/8/2020 4:59:03 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	7/8/2020 4:59:03 PM
Surr: DNOP	106	55.1-146		%Rec	1	7/8/2020 4:59:03 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>JMT</b>
Chloride	5100	150		mg/Kg	50	7/9/2020 11:15:15 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.015		mg/Kg	1	7/9/2020 5:29:59 AM
Toluene	ND	0.029		mg/Kg	1	7/9/2020 5:29:59 AM
Ethylbenzene	ND	0.029		mg/Kg	1	7/9/2020 5:29:59 AM
Xylenes, Total	ND	0.058		mg/Kg	1	7/9/2020 5:29:59 AM
Surr: 1,2-Dichloroethane-d4	107	70-130		%Rec	1	7/9/2020 5:29:59 AM
Surr: 4-Bromofluorobenzene	90.7	70-130		%Rec	1	7/9/2020 5:29:59 AM
Surr: Dibromofluoromethane	103	70-130		%Rec	1	7/9/2020 5:29:59 AM
Surr: Toluene-d8	105	70-130		%Rec	1	7/9/2020 5:29:59 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	5.0	2.9		mg/Kg	1	7/9/2020 5:29:59 AM
Surr: BFB	95.5	70-130		%Rec	1	7/9/2020 5:29:59 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-4 0-6

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-021

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	7/8/2020 6:12:44 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	7/8/2020 6:12:44 PM
Surr: DNOP	97.9	55.1-146		%Rec	1	7/8/2020 6:12:44 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>JMT</b>
Chloride	17000	600		mg/Kg	200	7/9/2020 11:27:36 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.073		mg/Kg	5	7/9/2020 5:58:27 AM
Toluene	ND	0.15		mg/Kg	5	7/9/2020 5:58:27 AM
Ethylbenzene	ND	0.15		mg/Kg	5	7/9/2020 5:58:27 AM
Xylenes, Total	ND	0.29		mg/Kg	5	7/9/2020 5:58:27 AM
Surr: 1,2-Dichloroethane-d4	112	70-130		%Rec	5	7/9/2020 5:58:27 AM
Surr: 4-Bromofluorobenzene	92.1	70-130		%Rec	5	7/9/2020 5:58:27 AM
Surr: Dibromofluoromethane	105	70-130		%Rec	5	7/9/2020 5:58:27 AM
Surr: Toluene-d8	106	70-130		%Rec	5	7/9/2020 5:58:27 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	15		mg/Kg	5	7/9/2020 5:58:27 AM
Surr: BFB	95.1	70-130		%Rec	5	7/9/2020 5:58:27 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-4 1

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-022

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	7/8/2020 6:37:16 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	7/8/2020 6:37:16 PM
Surr: DNOP	85.3	55.1-146		%Rec	1	7/8/2020 6:37:16 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	570	60		mg/Kg	20	7/9/2020 12:28:02 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.016		mg/Kg	1	7/9/2020 6:26:54 AM
Toluene	ND	0.032		mg/Kg	1	7/9/2020 6:26:54 AM
Ethylbenzene	ND	0.032		mg/Kg	1	7/9/2020 6:26:54 AM
Xylenes, Total	ND	0.063		mg/Kg	1	7/9/2020 6:26:54 AM
Surr: 1,2-Dichloroethane-d4	106	70-130		%Rec	1	7/9/2020 6:26:54 AM
Surr: 4-Bromofluorobenzene	95.1	70-130		%Rec	1	7/9/2020 6:26:54 AM
Surr: Dibromofluoromethane	105	70-130		%Rec	1	7/9/2020 6:26:54 AM
Surr: Toluene-d8	108	70-130		%Rec	1	7/9/2020 6:26:54 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.2		mg/Kg	1	7/9/2020 6:26:54 AM
Surr: BFB	97.4	70-130		%Rec	1	7/9/2020 6:26:54 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-4 2

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-023

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	7/8/2020 7:01:35 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	7/8/2020 7:01:35 PM
Surr: DNOP	97.8	55.1-146		%Rec	1	7/8/2020 7:01:35 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	350	60		mg/Kg	20	7/9/2020 12:40:26 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.021		mg/Kg	1	7/9/2020 6:55:25 AM
Toluene	ND	0.043		mg/Kg	1	7/9/2020 6:55:25 AM
Ethylbenzene	ND	0.043		mg/Kg	1	7/9/2020 6:55:25 AM
Xylenes, Total	ND	0.086		mg/Kg	1	7/9/2020 6:55:25 AM
Surr: 1,2-Dichloroethane-d4	112	70-130		%Rec	1	7/9/2020 6:55:25 AM
Surr: 4-Bromofluorobenzene	95.4	70-130		%Rec	1	7/9/2020 6:55:25 AM
Surr: Dibromofluoromethane	109	70-130		%Rec	1	7/9/2020 6:55:25 AM
Surr: Toluene-d8	107	70-130		%Rec	1	7/9/2020 6:55:25 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	4.3		mg/Kg	1	7/9/2020 6:55:25 AM
Surr: BFB	98.4	70-130		%Rec	1	7/9/2020 6:55:25 AM

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

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

## Analytical Report

Lab Order 2007316

Date Reported: 7/13/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: S-4 3

Project: Sirius 17 Fed H Battery

Collection Date: 7/6/2020

Lab ID: 2007316-024

Matrix: SOIL

Received Date: 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	7/8/2020 7:26:02 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	7/8/2020 7:26:02 PM
Surr: DNOP	87.2	55.1-146		%Rec	1	7/8/2020 7:26:02 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	300	60		mg/Kg	20	7/9/2020 12:52:51 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.019		mg/Kg	1	7/9/2020 7:24:09 AM
Toluene	ND	0.038		mg/Kg	1	7/9/2020 7:24:09 AM
Ethylbenzene	ND	0.038		mg/Kg	1	7/9/2020 7:24:09 AM
Xylenes, Total	ND	0.077		mg/Kg	1	7/9/2020 7:24:09 AM
Surr: 1,2-Dichloroethane-d4	108	70-130		%Rec	1	7/9/2020 7:24:09 AM
Surr: 4-Bromofluorobenzene	93.0	70-130		%Rec	1	7/9/2020 7:24:09 AM
Surr: Dibromofluoromethane	105	70-130		%Rec	1	7/9/2020 7:24:09 AM
Surr: Toluene-d8	108	70-130		%Rec	1	7/9/2020 7:24:09 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.8		mg/Kg	1	7/9/2020 7:24:09 AM
Surr: BFB	97.3	70-130		%Rec	1	7/9/2020 7:24:09 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-5 0-6

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-025

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>JME</b>
Diesel Range Organics (DRO)	140	9.6		mg/Kg	1	7/8/2020 7:50:25 PM
Motor Oil Range Organics (MRO)	91	48		mg/Kg	1	7/8/2020 7:50:25 PM
Surr: DNOP	98.2	55.1-146		%Rec	1	7/8/2020 7:50:25 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>JMT</b>
Chloride	18000	600		mg/Kg	200	7/9/2020 11:39:58 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.079		mg/Kg	5	7/9/2020 7:52:47 AM
Toluene	ND	0.16		mg/Kg	5	7/9/2020 7:52:47 AM
Ethylbenzene	ND	0.16		mg/Kg	5	7/9/2020 7:52:47 AM
Xylenes, Total	ND	0.31		mg/Kg	5	7/9/2020 7:52:47 AM
Surr: 1,2-Dichloroethane-d4	107	70-130		%Rec	5	7/9/2020 7:52:47 AM
Surr: 4-Bromofluorobenzene	89.9	70-130		%Rec	5	7/9/2020 7:52:47 AM
Surr: Dibromofluoromethane	106	70-130		%Rec	5	7/9/2020 7:52:47 AM
Surr: Toluene-d8	105	70-130		%Rec	5	7/9/2020 7:52:47 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	16		mg/Kg	5	7/9/2020 7:52:47 AM
Surr: BFB	96.7	70-130		%Rec	5	7/9/2020 7:52:47 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-5 1

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-026

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	7/8/2020 8:14:56 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	7/8/2020 8:14:56 PM
Surr: DNOP	99.3	55.1-146		%Rec	1	7/8/2020 8:14:56 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	880	60		mg/Kg	20	7/9/2020 1:17:40 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.014		mg/Kg	1	7/9/2020 8:21:20 AM
Toluene	ND	0.029		mg/Kg	1	7/9/2020 8:21:20 AM
Ethylbenzene	ND	0.029		mg/Kg	1	7/9/2020 8:21:20 AM
Xylenes, Total	ND	0.058		mg/Kg	1	7/9/2020 8:21:20 AM
Surr: 1,2-Dichloroethane-d4	109	70-130		%Rec	1	7/9/2020 8:21:20 AM
Surr: 4-Bromofluorobenzene	91.4	70-130		%Rec	1	7/9/2020 8:21:20 AM
Surr: Dibromofluoromethane	108	70-130		%Rec	1	7/9/2020 8:21:20 AM
Surr: Toluene-d8	110	70-130		%Rec	1	7/9/2020 8:21:20 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	2.9		mg/Kg	1	7/9/2020 8:21:20 AM
Surr: BFB	95.8	70-130		%Rec	1	7/9/2020 8:21:20 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-5 2

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-027

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	7/8/2020 8:39:20 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	7/8/2020 8:39:20 PM
Surr: DNOP	102	55.1-146		%Rec	1	7/8/2020 8:39:20 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	1700	60		mg/Kg	20	7/9/2020 1:30:04 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.014		mg/Kg	1	7/9/2020 8:49:50 AM
Toluene	ND	0.029		mg/Kg	1	7/9/2020 8:49:50 AM
Ethylbenzene	ND	0.029		mg/Kg	1	7/9/2020 8:49:50 AM
Xylenes, Total	ND	0.057		mg/Kg	1	7/9/2020 8:49:50 AM
Surr: 1,2-Dichloroethane-d4	107	70-130		%Rec	1	7/9/2020 8:49:50 AM
Surr: 4-Bromofluorobenzene	91.4	70-130		%Rec	1	7/9/2020 8:49:50 AM
Surr: Dibromofluoromethane	106	70-130		%Rec	1	7/9/2020 8:49:50 AM
Surr: Toluene-d8	106	70-130		%Rec	1	7/9/2020 8:49:50 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	2.9		mg/Kg	1	7/9/2020 8:49:50 AM
Surr: BFB	93.8	70-130		%Rec	1	7/9/2020 8:49:50 AM

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

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

**Analytical Report**

Lab Order **2007316**

Date Reported: **7/13/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Pima Environmental Services LLC

**Client Sample ID:** S-5 3

**Project:** Sirius 17 Fed H Battery

**Collection Date:** 7/6/2020

**Lab ID:** 2007316-028

**Matrix:** SOIL

**Received Date:** 7/8/2020 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	7/8/2020 9:03:46 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	7/8/2020 9:03:46 PM
Surr: DNOP	102	55.1-146		%Rec	1	7/8/2020 9:03:46 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	1000	60		mg/Kg	20	7/9/2020 1:42:29 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>JMR</b>
Benzene	ND	0.017		mg/Kg	1	7/9/2020 9:18:19 AM
Toluene	ND	0.034		mg/Kg	1	7/9/2020 9:18:19 AM
Ethylbenzene	ND	0.034		mg/Kg	1	7/9/2020 9:18:19 AM
Xylenes, Total	ND	0.067		mg/Kg	1	7/9/2020 9:18:19 AM
Surr: 1,2-Dichloroethane-d4	104	70-130		%Rec	1	7/9/2020 9:18:19 AM
Surr: 4-Bromofluorobenzene	90.4	70-130		%Rec	1	7/9/2020 9:18:19 AM
Surr: Dibromofluoromethane	104	70-130		%Rec	1	7/9/2020 9:18:19 AM
Surr: Toluene-d8	104	70-130		%Rec	1	7/9/2020 9:18:19 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>JMR</b>
Gasoline Range Organics (GRO)	ND	3.4		mg/Kg	1	7/9/2020 9:18:19 AM
Surr: BFB	94.3	70-130		%Rec	1	7/9/2020 9:18:19 AM

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

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2007316

13-Jul-20

**Client:** Pima Environmental Services LLC

**Project:** Sirius 17 Fed H Battery

Sample ID: <b>MB-53584</b>	SampType: <b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBS</b>	Batch ID: <b>53584</b>	RunNo: <b>70204</b>								
Prep Date: <b>7/8/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439524</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: <b>LCS-53584</b>	SampType: <b>ics</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>53584</b>	RunNo: <b>70204</b>								
Prep Date: <b>7/8/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439525</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.0	90	110			

Sample ID: <b>MB-53585</b>	SampType: <b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBS</b>	Batch ID: <b>53585</b>	RunNo: <b>70204</b>								
Prep Date: <b>7/8/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439554</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: <b>LCS-53585</b>	SampType: <b>ics</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>53585</b>	RunNo: <b>70204</b>								
Prep Date: <b>7/8/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439555</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.1	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 Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2007316

13-Jul-20

**Client:** Pima Environmental Services LLC

**Project:** Sirius 17 Fed H Battery

Sample ID: <b>MB-53570</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>53570</b>	RunNo: <b>70172</b>								
Prep Date: <b>7/8/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439221</b>	Units: <b>mg/Kg</b>							
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	8.9		10.00		88.9	55.1	146			

Sample ID: <b>LCS-53570</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>53570</b>	RunNo: <b>70172</b>								
Prep Date: <b>7/8/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439222</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	92.0	70	130			
Surr: DNOP	4.5		5.000		89.9	55.1	146			

Sample ID: <b>2007316-020AMS</b>	SampType: <b>MS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>S-3 3</b>	Batch ID: <b>53574</b>	RunNo: <b>70165</b>								
Prep Date: <b>7/8/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439363</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	53	9.3	46.38	5.847	103	47.4	136			
Surr: DNOP	4.2		4.638		90.9	55.1	146			

Sample ID: <b>2007316-020AMSD</b>	SampType: <b>MSD</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>S-3 3</b>	Batch ID: <b>53574</b>	RunNo: <b>70165</b>								
Prep Date: <b>7/8/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439364</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	54	9.7	48.64	5.847	98.6	47.4	136	0.631	43.4	
Surr: DNOP	4.2		4.864		86.2	55.1	146	0	0	

Sample ID: <b>MB-53574</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>53574</b>	RunNo: <b>70165</b>								
Prep Date: <b>7/8/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439380</b>	Units: <b>mg/Kg</b>							
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	9.4		10.00		94.0	55.1	146			

**Qualifiers:**

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

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

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2007316

13-Jul-20

**Client:** Pima Environmental Services LLC

**Project:** Sirius 17 Fed H Battery

Sample ID: <b>LCS-53574</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>53574</b>	RunNo: <b>70165</b>								
Prep Date: <b>7/8/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439381</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	50	10	50.00	0	101	70	130			
Surr: DNOP	4.5		5.000		90.5	55.1	146			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2007316

13-Jul-20

**Client:** Pima Environmental Services LLC

**Project:** Sirius 17 Fed H Battery

Sample ID: <b>mb-53540</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>PBS</b>	Batch ID: <b>53540</b>	RunNo: <b>70196</b>								
Prep Date: <b>7/7/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439192</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	930		1000		93.0	66.6	105			

Sample ID: <b>lcs-53540</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>53540</b>	RunNo: <b>70196</b>								
Prep Date: <b>7/7/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439193</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	86.4	80	120			
Surr: BFB	1000		1000		99.7	66.6	105			

Sample ID: <b>mb-53506</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>PBS</b>	Batch ID: <b>53506</b>	RunNo: <b>70196</b>								
Prep Date: <b>7/6/2020</b>	Analysis Date: <b>7/9/2020</b>	SeqNo: <b>2439224</b>	Units: <b>%Rec</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	910		1000		91.0	66.6	105			

Sample ID: <b>lcs-53506</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>53506</b>	RunNo: <b>70196</b>								
Prep Date: <b>7/6/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439229</b>	Units: <b>%Rec</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1000		1000		103	66.6	105			

Sample ID: <b>2.5ug gro lcs</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>GS70227</b>	RunNo: <b>70227</b>								
Prep Date:	Analysis Date: <b>7/9/2020</b>	SeqNo: <b>2440656</b>	Units: <b>%Rec</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1000		1000		101	66.6	105			

Sample ID: <b>2.5ug gro lcs-II</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>G2S70227</b>	RunNo: <b>70227</b>								
Prep Date:	Analysis Date: <b>7/9/2020</b>	SeqNo: <b>2440657</b>	Units: <b>%Rec</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1000		1000		100	66.6	105			

**Qualifiers:**

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

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2007316

13-Jul-20

**Client:** Pima Environmental Services LLC

**Project:** Sirius 17 Fed H Battery

Sample ID: <b>mb1</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015D: Gasoline Range</b>							
Client ID: <b>PBS</b>	Batch ID: <b>GS70227</b>		RunNo: <b>70227</b>							
Prep Date:	Analysis Date: <b>7/9/2020</b>		SeqNo: <b>2440697</b>		Units: <b>%Rec</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	930		1000		92.9	66.6	105			

Sample ID: <b>mbll</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015D: Gasoline Range</b>							
Client ID: <b>PBS</b>	Batch ID: <b>G2S70227</b>		RunNo: <b>70227</b>							
Prep Date:	Analysis Date: <b>7/9/2020</b>		SeqNo: <b>2440698</b>		Units: <b>%Rec</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	900		1000		89.6	66.6	105			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2007316

13-Jul-20

**Client:** Pima Environmental Services LLC

**Project:** Sirius 17 Fed H Battery

Sample ID: <b>mb-53540</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>PBS</b>	Batch ID: <b>53540</b>	RunNo: <b>70196</b>								
Prep Date: <b>7/7/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439260</b>	Units: <b>mg/Kg</b>							
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	1.1		1.000		110	80	120			

Sample ID: <b>LCS-53540</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>53540</b>	RunNo: <b>70196</b>								
Prep Date: <b>7/7/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439261</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.025	1.000	0	98.2	80	120			
Toluene	0.98	0.050	1.000	0	97.7	80	120			
Ethylbenzene	0.98	0.050	1.000	0	98.0	80	120			
Xylenes, Total	3.0	0.10	3.000	0	99.0	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		112	80	120			

Sample ID: <b>mb-53506</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>PBS</b>	Batch ID: <b>53506</b>	RunNo: <b>70196</b>								
Prep Date: <b>7/6/2020</b>	Analysis Date: <b>7/9/2020</b>	SeqNo: <b>2439290</b>	Units: <b>%Rec</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.1		1.000		109	80	120			

Sample ID: <b>LCS-53506</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>53506</b>	RunNo: <b>70196</b>								
Prep Date: <b>7/6/2020</b>	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2439291</b>	Units: <b>%Rec</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.1		1.000		112	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 Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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

WO#: 2007316

13-Jul-20

**Client:** Pima Environmental Services LLC**Project:** Sirius 17 Fed H Battery

Sample ID: <b>mb1</b>		SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID: <b>PBS</b>		Batch ID: <b>R70209</b>		RunNo: <b>70209</b>						
Prep Date:		Analysis Date: <b>7/8/2020</b>		SeqNo: <b>2440060</b>		Units: <b>mg/Kg</b>				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 1,2-Dichloroethane-d4	0.52		0.5000		103	70	130			
Surr: 4-Bromofluorobenzene	0.49		0.5000		98.7	70	130			
Surr: Dibromofluoromethane	0.50		0.5000		101	70	130			
Surr: Toluene-d8	0.53		0.5000		107	70	130			

Sample ID: <b>100ng lcs</b>		SampType: <b>LCS</b>		TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID: <b>LCSS</b>		Batch ID: <b>R70209</b>		RunNo: <b>70209</b>						
Prep Date:		Analysis Date: <b>7/8/2020</b>		SeqNo: <b>2440061</b>		Units: <b>mg/Kg</b>				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	1.000	0	112	70	130			
Toluene	1.0	0.050	1.000	0	103	70	130			
Surr: 1,2-Dichloroethane-d4	0.55		0.5000		109	70	130			
Surr: 4-Bromofluorobenzene	0.47		0.5000		93.2	70	130			
Surr: Dibromofluoromethane	0.48		0.5000		96.7	70	130			
Surr: Toluene-d8	0.53		0.5000		105	70	130			

Sample ID: <b>2007316-009ams</b>		SampType: <b>MS</b>		TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID: <b>S-1 0-6</b>		Batch ID: <b>R70209</b>		RunNo: <b>70209</b>						
Prep Date:		Analysis Date: <b>7/8/2020</b>		SeqNo: <b>2440063</b>		Units: <b>mg/Kg</b>				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.72	0.016	0.6506	0	110	70	130			
Toluene	0.68	0.033	0.6506	0	105	70	130			
Surr: 1,2-Dichloroethane-d4	0.36		0.3253		110	70	130			
Surr: 4-Bromofluorobenzene	0.31		0.3253		96.3	70	130			
Surr: Dibromofluoromethane	0.33		0.3253		101	70	130			
Surr: Toluene-d8	0.35		0.3253		108	70	130			

Sample ID: <b>2007316-009amsd</b>		SampType: <b>MSD</b>		TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID: <b>S-1 0-6</b>		Batch ID: <b>R70209</b>		RunNo: <b>70209</b>						
Prep Date:		Analysis Date: <b>7/8/2020</b>		SeqNo: <b>2440064</b>		Units: <b>mg/Kg</b>				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.68	0.016	0.6506	0	105	70	130	4.86	20	
Toluene	0.65	0.033	0.6506	0	99.5	70	130	5.57	20	

**Qualifiers:**

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

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2007316

13-Jul-20

**Client:** Pima Environmental Services LLC

**Project:** Sirius 17 Fed H Battery

Sample ID: <b>2007316-009amsd</b>	SampType: <b>MSD</b>	TestCode: <b>EPA Method 8260B: Volatiles Short List</b>								
Client ID: <b>S-1 0-6</b>	Batch ID: <b>R70209</b>	RunNo: <b>70209</b>								
Prep Date:	Analysis Date: <b>7/8/2020</b>	SeqNo: <b>2440064</b> Units: <b>mg/Kg</b>								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	0.35		0.3253		109	70	130	0	0	
Surr: 4-Bromofluorobenzene	0.31		0.3253		94.4	70	130	0	0	
Surr: Dibromofluoromethane	0.32		0.3253		97.9	70	130	0	0	
Surr: Toluene-d8	0.35		0.3253		108	70	130	0	0	

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2007316

13-Jul-20

**Client:** Pima Environmental Services LLC

**Project:** Sirius 17 Fed H Battery

Sample ID: <b>mb1</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>PBS</b>	Batch ID: <b>G70209</b>		RunNo: <b>70209</b>							
Prep Date:	Analysis Date: <b>7/8/2020</b>		SeqNo: <b>2440086</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	500		500.0		101	70	130			

Sample ID: <b>2.5ug gro lcs</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>G70209</b>		RunNo: <b>70209</b>							
Prep Date:	Analysis Date: <b>7/8/2020</b>		SeqNo: <b>2440087</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	5.0	25.00	0	82.2	70	130			
Surr: BFB	480		500.0		95.9	70	130			

Sample ID: <b>2007316-010ams</b>	SampType: <b>MS</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>S-1 1</b>	Batch ID: <b>G70209</b>		RunNo: <b>70209</b>							
Prep Date:	Analysis Date: <b>7/8/2020</b>		SeqNo: <b>2440091</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	15	3.5	17.44	0	85.6	70	130			
Surr: BFB	340		348.7		98.6	70	130			

Sample ID: <b>2007316-010amsd</b>	SampType: <b>MSD</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>S-1 1</b>	Batch ID: <b>G70209</b>		RunNo: <b>70209</b>							
Prep Date:	Analysis Date: <b>7/8/2020</b>		SeqNo: <b>2440092</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	14	3.5	17.44	0	80.4	70	130	6.27	20	
Surr: BFB	340		348.7		98.2	70	130	0	0	

**Qualifiers:**

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

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



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

### Sample Log-In Check List

Client Name: Pima Environmental Services LLC      Work Order Number: 2007316      RcptNo: 1

Received By: **Juan Rojas**      7/8/2020 9:25:00 AM      *Juan Rojas*  
 Completed By: **Juan Rojas**      7/8/2020 9:45:16 AM      *Juan Rojas*  
 Reviewed By: *EM 7/8/20*

**Chain of Custody**

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

**Log In**

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

# of preserved bottles checked for pH: \_\_\_\_\_  
 (<2 or >12 unless noted)  
 Adjusted? \_\_\_\_\_  
 Checked by: *SIPA 7.8.20*

**Special Handling (if applicable)**

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

Person Notified:	<input type="text"/>	Date	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

16. Additional remarks:

17. **Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.5	Good				
2	3.6	Good				





### Chain-of-Custody Record

Client: Piny

Mailing Address: 1601 N. Turner St 500  
Hobbs NM 88240

Phone #: 575-964-7742

email or Fax#:

QA/QC Package:  
 Standard  Level 4 (Full Validation)  
 Accreditation:  Az Compliance  
 NELAC  Other  
 EDD (Type)

Turn-Around Time: 24 hr.

Standard  Rush

Project Name: 403 HOUR ST

Sinus 17 Fed 3 H BATTERY

Project #: WBS # 20874829

Project Manager: Chris Jones

Sampler: Robert Carpe

On Ice:  Yes  No

# of Coolers: 12 7/17/20

Cooler Temp (including CF): 4.5-0-4.5 (°C)

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.
7/17		Soil	S-5 0-6	Jac	ICE	-075
		"	1			-026
		"	2			-027
		"	3			-028

Analysis Request	
BTEX / MTBE / TMBs (8021)	✓
TPH:8015D(GRO / DRO / MRO)	✓
8081 Pesticides/8082 PCB's	
EDB (Method 504.1)	
PAHs by 8310 or 8270SIMS	
RCRA 8 Metals	
Cl, F, Br, NO <sub>3</sub> , PO <sub>4</sub> , SO <sub>4</sub>	
8260 (VOA)	
8270 (Semi-VOA)	
Total Coliform (Present/Absent)	<u>Chloride</u>

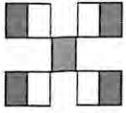
Received by: W. Cummings Date: 7/17/20 Time: 15:30

Relinquished by: [Signature]

Received by: [Signature] Date: 7/18/20 Time: 9:25

Remarks: 24 hr rush per Chris Jones

3 of 3



**HALL ENVIRONMENTAL ANALYSIS LABORATORY**

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