



August 31, 2020

Vertex Project #: 20E-00141-024

**Spill Closure Report:** Todd 14 Battery  
Unit K, Section 14, Township 23 South, Range 31 East  
County: Eddy  
Incident Tracking Number: NRM2000935403

**Prepared For:** Devon Energy Production Company  
6488 Seven Rivers Highway  
Artesia, New Mexico 88210

**New Mexico Oil Conservation Division – District 2 – Artesia**

811 South First Street  
Artesia, New Mexico 88210

Devon Energy Production Company (Devon) retained Vertex Resource Services Inc. (Vertex) to conduct a spill assessment and remediation for a produced water release that occurred on August 20, 2019, at the Todd 14 Battery (hereafter referred to as “Todd 14”). Devon provided notification of the release to New Mexico Oil Conservation Division (NM OCD) District 2 and the Bureau of Land Management (BLM), who owns the land, on August 21, 2019, via submission of an initial C-141 Release Notification (Attachment 1). The NM OCD incident tracking number assigned to the release is NRM2000935403.

This letter provides a description of the spill assessment and remediation activities, and demonstrates that closure criteria established in 19.15.29.12 *New Mexico Administrative Code* (NMAC; New Mexico Oil Conservation Division, 2018) have been met and all applicable regulations are being followed. This document is intended to serve as a final report to obtain approval from NM OCD for closure of this release.

## Incident Description

On August 20, 2019, a release occurred at Devon’s Todd 14 site when a produced water tank developed a leak on the bottom of the tank. This incident resulted in the release of approximately 7.4 barrels (bbls) of produced water into the bermed, but unlined, secondary containment. Upon discovery of the release, the tank was repaired and a hydrovac truck was dispatched to site to recover free fluid. Approximately 4 bbls of produced water were recovered from the containment and removed for disposal at an approved location. No produced water was released outside of containment.

## Site Characterization

The release at Todd 14 occurred on federally-owned land, N 32.302519, W 103.750994, approximately 20 miles east of Loving, New Mexico. The legal description for the site is Unit K, Section 14, Township 23 South, Range 31 East, Eddy County, New Mexico. This location is within the Permian Basin in southeast New Mexico and has historically been used for oil and gas exploration and production, and rangeland. An aerial photograph and site schematic are included in Attachment 2 (Figure 1).

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Todd 14 is typical of oil and gas exploration and production sites in the western portion of the Permian Basin, and is currently used for oil and gas production, and storage. The following sections specifically describe the area in which the Todd 14 tank battery is located.

The surrounding landscape is associated with sandy dunes and plains typical of elevations between 3,000 and 4,200 feet above sea level. The climate is semi-arid, with average annual precipitation ranging between 10 and 14 inches. Litter and, to a lesser extent, bare ground make up a significant proportion of ground cover, while grasses compose the remainder. The dominant grass species are black grama, dropseeds and bluestems, with perennial and annual forb abundance relative to precipitation (United States Department of Agriculture, Natural Resources Conservation Service, 2020). Limited to no vegetation is allowed to grow on the compacted tank battery pad.

*The Geological Map of New Mexico* indicates the surface geology at Todd is comprised of Qep – eolian and piedmont deposits, that include eolian sands interlaid with piedmont-slope deposits (New Mexico Bureau of Geology and Mineral Resources, 2020). The Natural Resources Conservation Service Web Soil Survey characterizes the soil at the site on the cusp of Kermit-Berino fine sands and Berino complex. These types of soils tend to be excessively well-drained with low runoff and low-to-moderate available moisture levels in the soil profile (United States Department of Agriculture, Natural Resources Conservation Service, 2020). There is low potential for karst geology to be present near Todd 14 (United States Department of the Interior, United States Geological Survey, 2020a).

There is no surface water located at Todd 14. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 NMAC, is the Pecos River, located approximately 16 miles west of Todd 14 (United States Department of the Interior, United States Geological Survey, 2020b). A small, emergent pond is also located approximately 2.4 miles northwest of the release site (United States Fish and Wildlife Service, 2020). At Todd 14, there are no continuously flowing watercourses, lakebeds, sinkholes, playa lakes, or other critical water or community features nearby as outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

The nearest groundwater well to the site is a 2014 New Mexico Office of the State Engineer (OSE)-identified well, located approximately 0.7 miles north-northwest of the site, with a depth to groundwater of 639 feet below ground surface (bgs; New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System, 2020). Although this well is located just outside of the preferred distance of a ½-mile from the release site as recommended in the *Procedures for Implementation of the Spill Rule* (19.15.29 NMAC; New Mexico Energy, Minerals and Natural Resources Department, 2019), additional nearby wells to the south and southeast of Todd 14 support the groundwater determination. These nearby wells include an OSE well located approximately 2.2 miles south of Todd 14, with a depth to groundwater of 430 feet bgs and an OSE well located approximately 3.5 miles southeast of Todd 14, with a depth to groundwater of 713 feet bgs. Documentation pertaining to site characterization and depth to groundwater determination is included in Attachment 3.

## Closure Criteria Determination

Using site characterization information, a closure criteria determination worksheet (Attachment 3) was completed to determine if the release was subject to any of the special case scenarios outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

Based on data included in the closure criteria determination worksheet, the release at Todd 14 is not subject to the requirements of Paragraph (4) of Subsection C of 19.15.29.12 NMAC and the closure criteria for the site are determined to be associated with the following constituent concentration limits based on depth to groundwater.

<b>Depth to Groundwater</b>	<b>Constituent</b>	<b>Limit</b>
>100 feet	Chloride	20,000 mg/kg
	TPH <sup>1</sup> (GRO + DRO + MRO)	2,500 mg/kg
	GRO + DRO	1,000 mg/kg
	BTEX <sup>2</sup>	50 mg/kg
	Benzene	10 mg/kg

<sup>1</sup>Total petroleum hydrocarbons (TPH) = gasoline range organics (GRO) + diesel range organics (DRO) + motor oil range organics (MRO)

<sup>2</sup>Benzene, toluene, ethylbenzene and xylenes (BTEX)

## Remedial Actions

An initial spill inspection, completed on April 20, 2020, identified and mapped the boundaries of the produced water release by field screening soil samples using an electroconductivity (EC) meter. This method of field screening approximates chloride levels in the soil using electrical conductivity values and a regression equation. The release area was determined to be approximately 68 feet long and 35 feet wide; the total affected area was determined to be 1,808 square feet (Attachment 2 – Figure 1).

Initial field screening activities indicated that the constituent of concern for a produced water release – chloride - was below closure criteria as outlined in Table 1 and no remediation was deemed necessary. Surface soil samples were submitted for laboratory analyses to confirm the horizontal extents of the identified release. The initial characterization laboratory results confirmed initial field screening results, with the exception of surface sample 1 (SS 20-01), which indicated elevated hydrocarbons near the edge of the delineated release footprint. The presence of hydrocarbons at that location are not attributed to the release associated with this report and are believed to be the result of a separate, unknown incident. Field screening results and associated laboratory data are summarized in Table 2 (Attachment 4) and in the Daily Field Report from the initial inspection (Attachment 5).

On May 19, 2020, Vertex provided 48-hour notification of confirmation sampling to the NM OCD, as required by Subparagraph (a) of Paragraph (1) of Subsection D 19.15.29.12 NMAC (Attachment 6); and confirmatory samples were collected on May 23, 2020. A total of nine five-point composite confirmatory samples were collected from the surface of the release area. The initial characterization sampling laboratory data as shown in Table 2 (Attachment 4) had previously confirmed the horizontal extents of the release area, so additional sidewall samples were not collected. However, during confirmatory sampling activities, SS20-01 from the initial characterization sampling, which had laboratory-determined TPH levels approaching NM OCD Closure Criteria, was re-collected from the same location for re-analysis.

Each composite confirmatory sample was representative of no more than 200 square feet per the alternate sampling method outlined in Subparagraph (c) of Paragraph (1) of Subsection D 19.15.29.12 NMAC, which does not require prior NM OCD approval. The confirmatory samples and re-collected characterization sample were placed into laboratory-provided containers, preserved on ice, and submitted to a National Environmental Laboratory Accreditation Program-approved laboratory for chemical analysis.

Laboratory analyses included Method 300.0 for chlorides, Method 8021B for volatile organics, including BTEX, and EPA Method 8015 for TPH, including MRO, DRO and GRO. Confirmatory sampling analytical data are summarized in Table 3 (Attachment 4). The re-collected characterization sample (SS20-01) is shown in Table 2 (Attachment 4). Laboratory data reports and chain of custody forms are included in Attachment 7.

A GeoExplorer 7000 Series Trimble global positioning system (GPS) unit, or equivalent, was used to map the approximate center of each of the five-point composite samples. The confirmatory sampling locations are presented on Figure 2 (Attachment 2).

## Closure Request

Vertex recommends no remediation action to address the release at Todd 14. Laboratory analyses of the confirmatory samples showed constituent of concern concentration levels below NM OCD closure criteria for areas where depth to groundwater is greater than 100 feet bgs. The re-collected characterization sample (SS20-10) did not indicate any remaining presence of hydrocarbons near the produced water release. There are no anticipated risks to human, ecological or hydrological receptors associated with the release site.

Vertex requests that this incident (NRM2000935403) be closed as all closure requirements set forth in Subsection E of 19.15.29.12 NMAC have been met. Devon certifies that all information in this report and the attachments is correct, and that they have complied with all applicable closure requirements and conditions specified in Division rules and directives to meet NM OCD requirements to obtain closure on the August 20, 2019, release at Todd 14.

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 505.506.0040 or [ngordon@vertex.ca](mailto:ngordon@vertex.ca).

Sincerely,



Natalie Gordon  
PROJECT MANAGER

**Devon Energy Production Company**  
Todd 14 Battery

**2020 Spill Assessment and Closure**  
August 2020

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## **Attachments**

- Attachment 1. NM OCD C-141 Report
- Attachment 2. Figures
- Attachment 3. Closure Criteria for Soils Impacted by a Release Research Determination Documentation
- Attachment 4. Characterization and Confirmatory Sampling Laboratory Results
- Attachment 5. Daily Field Report(s) with Photographs
- Attachment 6. Required 48-hr Notification of Confirmation Sampling to Regulatory Agencies
- Attachment 7. Laboratory Data Reports/Chain of Custody Forms

## References

- New Mexico Bureau of Geology and Mineral Resources. (2020). *Interactive Geologic Map*. Retrieved from <http://geoinfo.nmt.edu>.
- New Mexico Energy, Minerals and Natural Resources Department. (2019). *Procedures for Implementation of the Spill Rule*. Santa Fe, New Mexico.
- New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System. (2020). *Water Column/Average Depth to Water Report*. Retrieved from <http://nmwrrs.ose.state.nm.us/nmwrrs/waterColumn.html>
- New Mexico Oil Conservation Division. (2018). *New Mexico Administrative Code – Natural Resources and Wildlife Oil and Gas Releases*. Santa Fe, New Mexico.
- United States Department of Agriculture, Natural Resources Conservation Service. (2020). *Web Soil Survey*. Retrieved from <https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>.
- United States Department of the Interior, United States Geological Survey. (2020a). *Caves and Karst in the U.S. National Park Service*. Retrieved from <https://www.arcgis.com/home/webmap/viewer.html?webmap=14675403c37948129acb758138f2dd1e>
- United States Department of the Interior, United States Geological Survey. (2020b). *National Water Information System*. Retrieved from <https://maps.waterdata.usgs.gov/mapper/index.html?state=nm>
- United States Fish and Wildlife Service. (2020). *National Wetlands Inventory*. Retrieved from <https://www.fws.gov/wetlands/data/Mapper.html>

### Limitations

This report has been prepared for the sole benefit of Devon Energy Production Company (Devon). This document may not be used by any other person or entity, with the exception of the New Mexico Oil Conservation Division, without the express written consent of Vertex Resource Services Inc. (Vertex) and Devon. Any use of this report by a third party, or any reliance on decisions made based on it, or damages suffered as a result of the use of this report are the sole responsibility of the user.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted scientific practices current at the time the work was performed. The conclusions and recommendations presented represent the best judgement of Vertex based on the data collected during the assessment. Due to the nature of the assessment and the data available, Vertex cannot warrant against undiscovered environmental liabilities. Conclusions and recommendations presented in this report should not be considered legal advice.

## ATTACHMENT 1

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

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

Incident ID	NRM2000935403
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party Devon Energy Production Company	OGRID 6137
Contact Name Amanda T. Davis	Contact Telephone 575-748-0176
Contact email amanda.davis@dvn.com	Incident # (assigned by OCD)
Contact mailing address 6488 Seven Rivers HWY	

### Location of Release Source

Latitude 32.302519 Longitude -103.750994  
*(NAD 83 in decimal degrees to 5 decimal places)*

Site Name Todd 14 Battery	Site Type Oil
Date Release Discovered 8/20/2019	API# (if applicable)

Unit Letter	Section	Township	Range	County
K	14	23S	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) 7.4	Volume Recovered (bbls) 4
	Is the concentration of total dissolved solids (TDS) 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 Produced water tank developed a leak on tank bottom. There is no liner in containment . Spill area 75'x2'x1/4".

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Facility ID	
Application ID	

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: <u>Kendra DeHoyos</u> Title: <u>EHS Associate</u> Signature: <u>Kendra DeHoyos</u> Date: <u>8/21/2019</u> email: <u>kendra.dehoyos@dvn.com</u> Telephone: <u>575-748-3371</u>
<b><u>OCD Only</u></b> Received by: <u>Ramona Marcus</u> Date: <u>01/09/2020</u>

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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?	693 (ft bgs)
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" 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 1/2-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

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

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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: 8/31/2020

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

**OCD Only**

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

Incident ID	NRM2000935403
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: 8/31/2020  
 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: \_\_\_\_\_

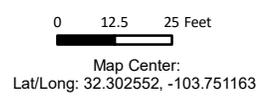
Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

## ATTACHMENT 2

Document Path: G:\Projects\US PROJECTS\Devon Energy Corporation\20E-00141024 - Todd 14 Battery\Figure 1 Site schematic and Delineation Sampling Todd 14 Battery.mxd



-  Borehole
-  Surface Sample
-  Spill Area (~1,808 sq. ft.)



NAD 1983 UTM Zone 13N  
Date: May 26/20



**Site Schematic and Initial Characterization  
Sampling Locations  
Todd 14 Battery**

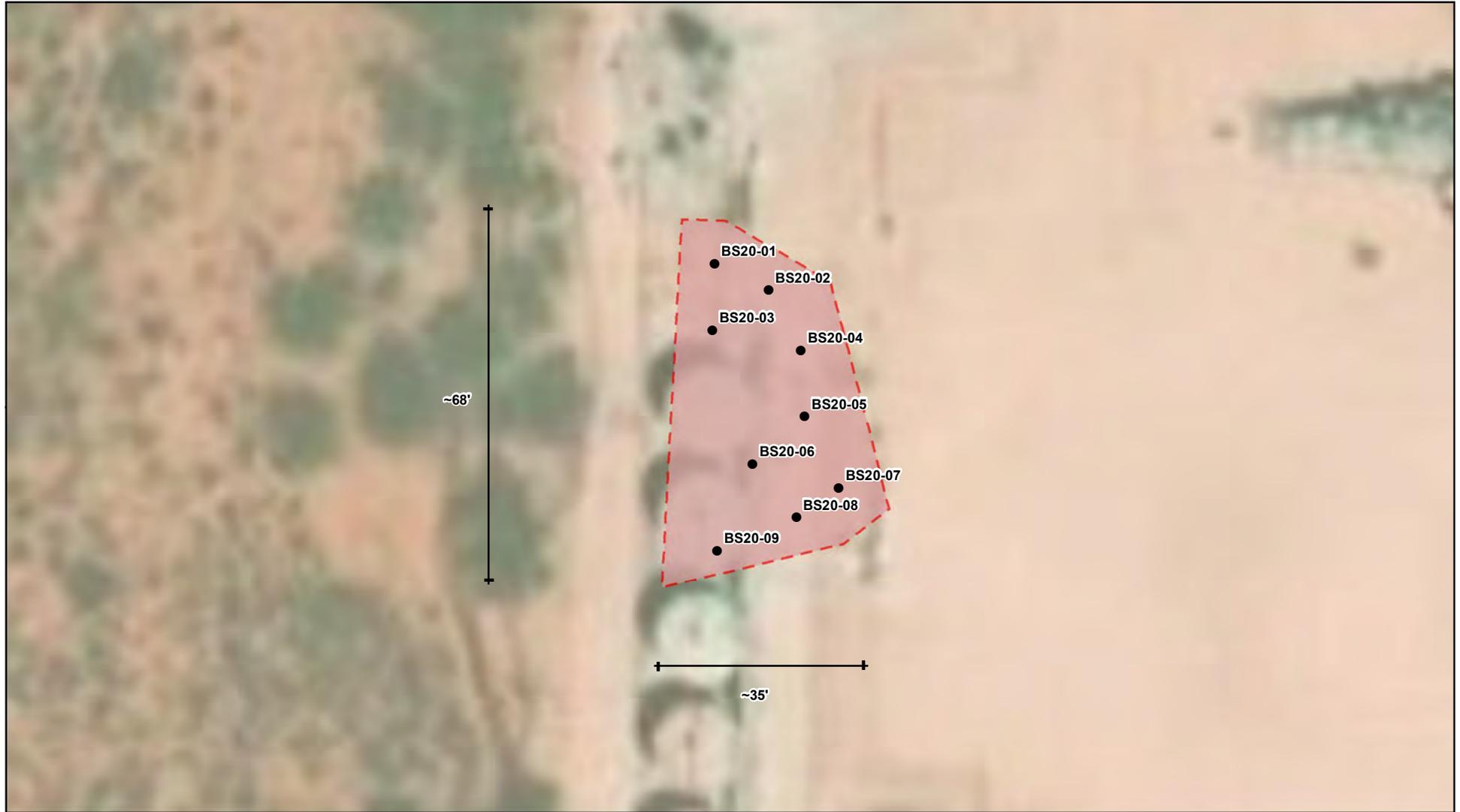
FIGURE:  
**1**



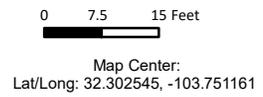
Geospatial data presented in this figure may be derived from external sources and Vertex does not assume any liability for inaccuracies. This figure is intended for reference use only and is not certified for legal, survey, or engineering purposes.

Note: Imagery from ESRI, 2018.

Document Path: G:\Projects\US PROJECTS\Devon Energy Corporation\20E-00141024 - Todd 14 Battery\Figure 2 Confirmatory Schematic: Todd 14 Battery.mxd



- Base Sample
- Spill Area (~1,808 sq. ft.)



NAD 1983 UTM Zone 13N  
Date: May 26/20



**Confirmatory Sampling Locations  
Todd 14 Battery**

FIGURE:  
**2**



Geospatial data presented in this figure may be derived from external sources and Vertex does not assume any liability for inaccuracies. This figure is intended for reference use only and is not certified for legal, survey, or engineering purposes.

Note: Imagery from ESRI, 2018.

## ATTACHMENT 3

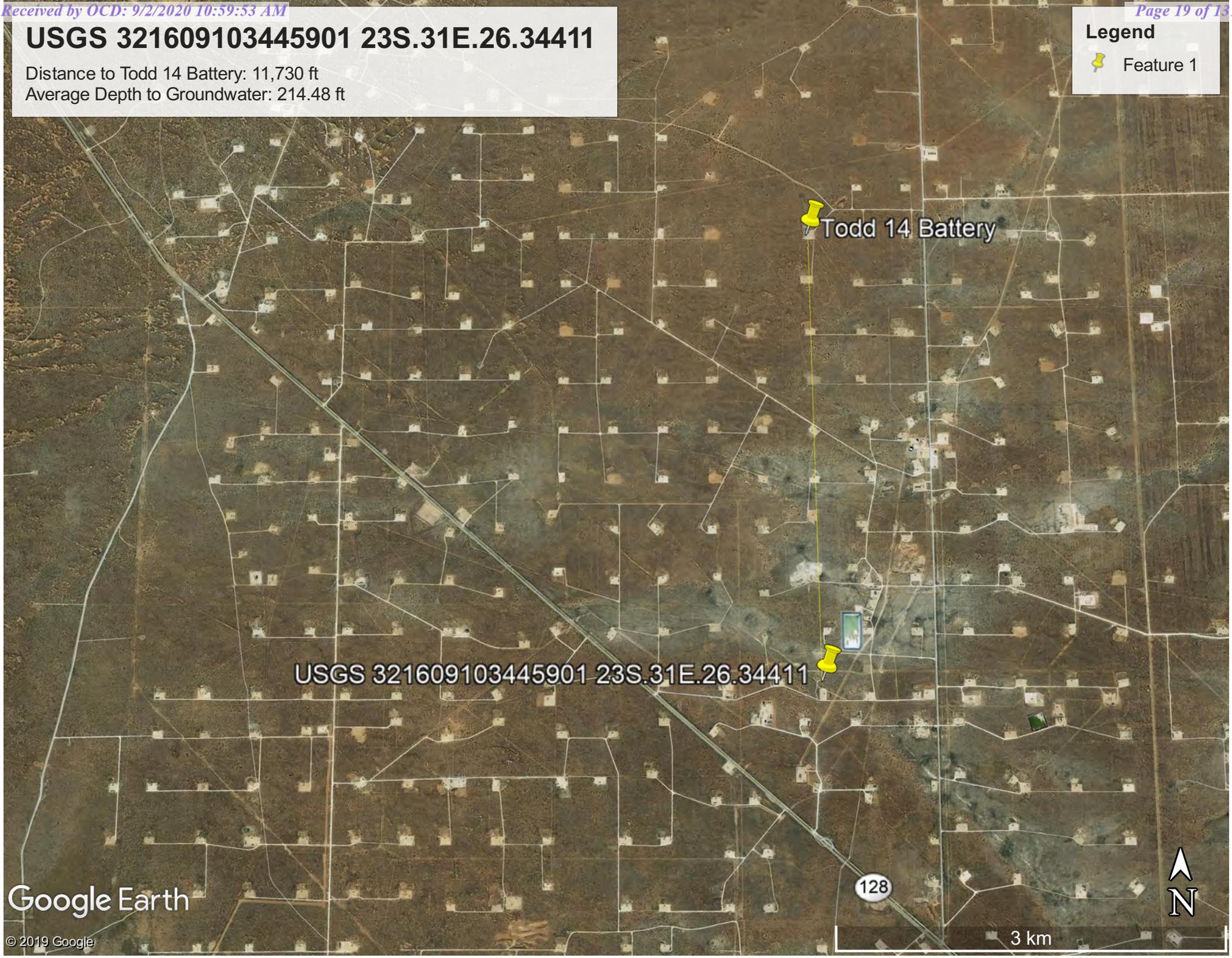
<b>Closure Criteria Worksheet</b>			
<b>Todd 14 Battery</b>			
<b>Spill Coordinates:</b>		<b>X: 32.302519</b>	<b>Y: -103.750994</b>
<b>Site Specific Conditions</b>		<b>Value</b>	<b>Unit</b>
1	Depth to Groundwater	215	feet
2	Within 300 feet of any continuously flowing watercourse or any other significant watercourse	10,220	feet
3	Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)	12,628	feet
4	Within 300 feet from an occupied residence, school, hospital, institution or church	20,401	feet
5	i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, <b>or</b>	3,878	feet
	ii) Within 1000 feet of any fresh water well or spring		feet
6	Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves	No	(Y/N)
7	Within 300 feet of a wetland	13,300	feet
8	Within the area overlying a subsurface mine	No	(Y/N)
9	Within an unstable area (Karst Map)		Critical High Medium Low
10	Within a 100-year Floodplain	undetermined	year
<b>NMAC 19.15.29.12 E (Table 1) Closure Criteria</b>		>100'	<50' 51-100' >100'

# USGS 321609103445901 23S.31E.26.34411

Distance to Todd 14 Battery: 11,730 ft  
Average Depth to Groundwater: 214.48 ft

**Legend**

-  Feature 1



USGS 321609103445901 23S.31E.26.34411

Todd 14 Battery



[USGS Home](#)  
[Contact USGS](#)  
[Search USGS](#)

## 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 =  
• 321609103445901

Minimum number of levels = 1

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

### USGS 321609103445901 23S.31E.26.34411

Available data for this site

Eddy County, New Mexico

Hydrologic Unit Code 13060011

Latitude 32°16'11.9", Longitude 103°45'01.2" NAD83

Land-surface elevation 3,451.00 feet above NGVD29

The depth of the well is 365 feet below land surface.

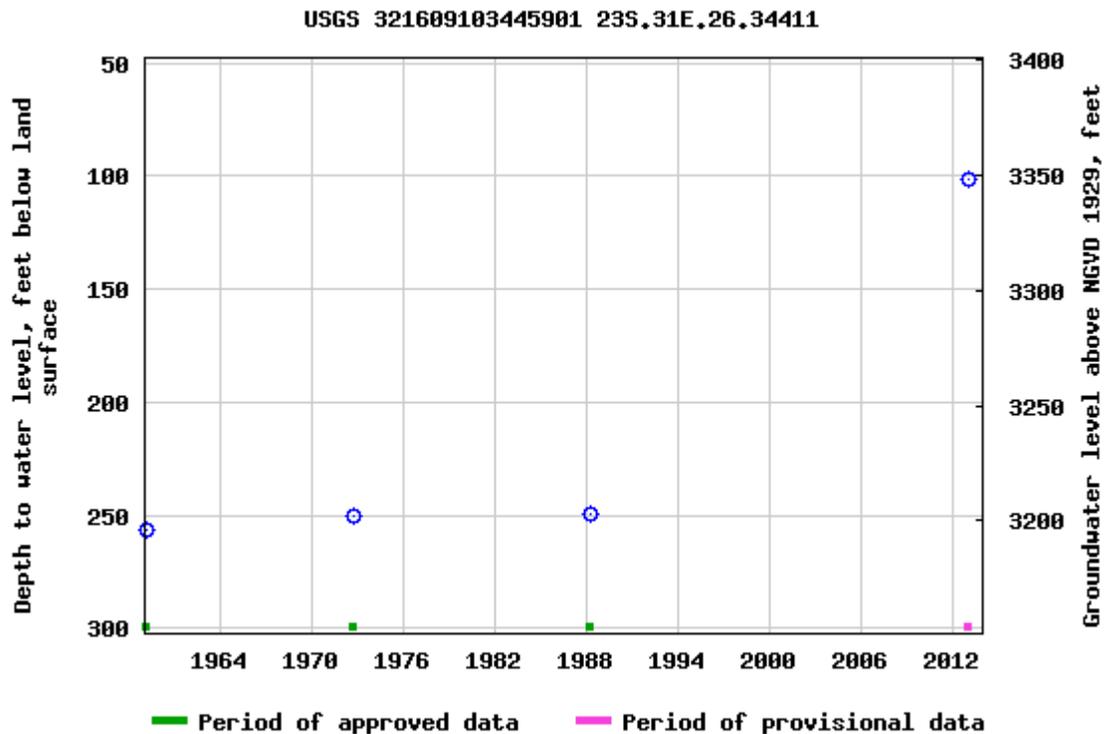
This well is completed in the Dewey Lake Redbeds (312DYLK) local aquifer.

#### Output formats

<a href="#">Table of data</a>
<a href="#">Tab-separated data</a>

Graph of data

Reselect period



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

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[U.S. Department of the Interior](#) | [U.S. Geological Survey](#)

**Title: Groundwater for USA: Water Levels**

**URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>**



Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2020-06-26 16:05:45 EDT

0.79 0.66 nadww01



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## 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 =  
• 321809103481801

Minimum number of levels = 1

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

### USGS 321809103481801 23S.31E.17.31141

Available data for this site

Eddy County, New Mexico

Hydrologic Unit Code 13060011

Latitude 32°18'11.3", Longitude 103°48'23.4" NAD83

Land-surface elevation 3,326.00 feet above NGVD29

The depth of the well is 354 feet below land surface.

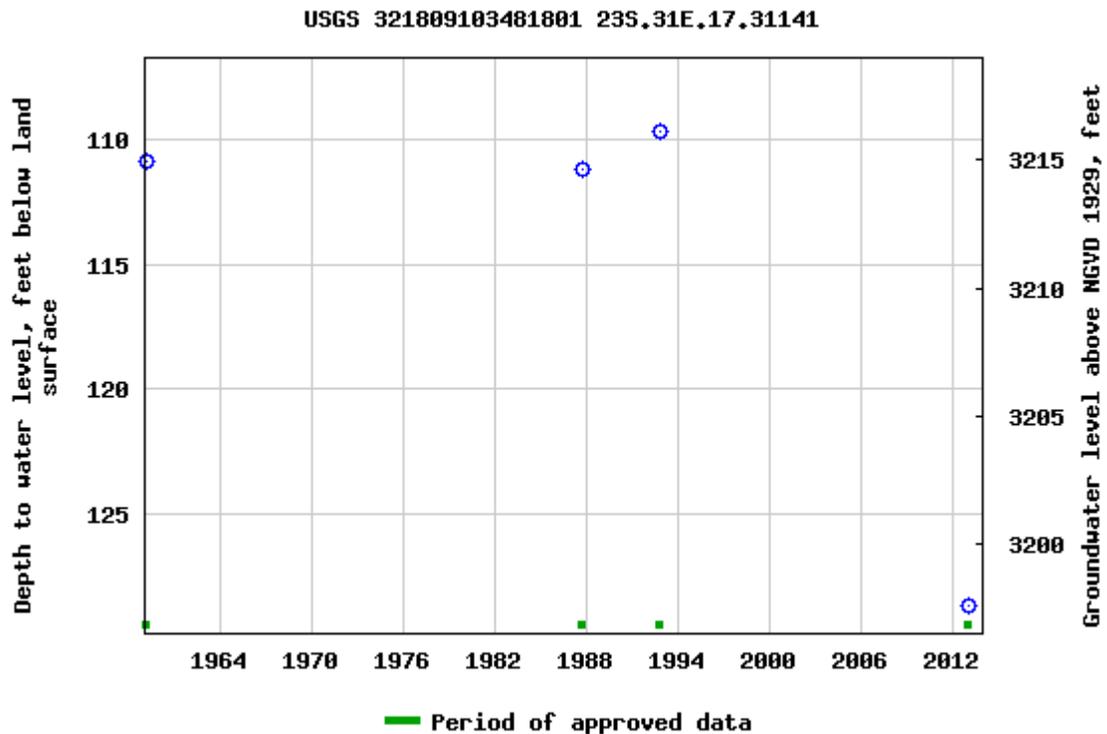
This well is completed in the Rustler Formation (312RSLR) local aquifer.

#### Output formats

<a href="#">Table of data</a>
<a href="#">Tab-separated data</a>

Graph of data

Reselect period



Breaks in the plot represent a gap of at least one year between field measurements.

[Download a presentation-quality graph](#)

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**Title: Groundwater for USA: Water Levels**

**URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>**



Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2020-06-26 16:04:19 EDT

0.69 0.56 nadww02



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## 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 =  
• 321952103400801

Minimum number of levels = 1

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

### USGS 321952103400801 23S.32E.03.311114

Available data for this site

Lea County, New Mexico

Hydrologic Unit Code 13060011

Latitude 32°19'59.2", Longitude 103°40'12.6" NAD83

Land-surface elevation 3,648.00 feet above NGVD29

The depth of the well is 630 feet below land surface.

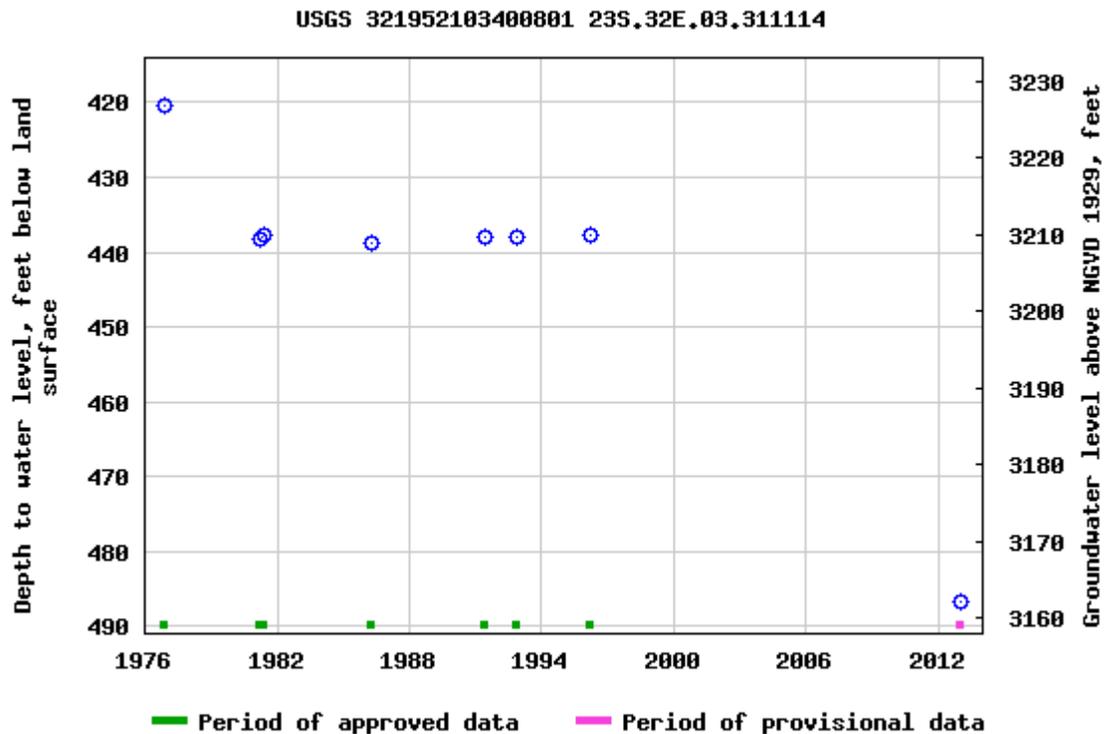
This well is completed in the Santa Rosa Sandstone (231SNRS) local aquifer.

#### Output formats

<a href="#">Table of data</a>
<a href="#">Tab-separated data</a>

Graph of data

Reselect period



Breaks in the plot represent a gap of at least one year between field measurements.

[Download a presentation-quality graph](#)

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**Title: Groundwater for USA: Water Levels**

**URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>**



Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2020-06-26 16:07:09 EDT

0.66 0.56 nadww02



# New Mexico Office of the State Engineer

## Active & Inactive Points of Diversion

(with Ownership Information)

WR File Nbr	Sub			Owner	County	POD Number	Well Tag	Code	Grant	Source	q q q			X	Y	Distance				
	basin	Use	Diversion								6	4	4				Sec	Tws	Rng	
<a href="#">C 02777</a>	CUB	MON	0	US DEPT OF ENERGY WIPP	ED	<a href="#">C 02777</a>					4	4	10	23S	31E	616973	3575662		1182	
<a href="#">C 03749</a>	CUB	MON	0	US DEPARTMENT OF ENERGY	ED	<a href="#">C 03749 POD1</a>				Shallow	2	2	15	23S	31E	616973	3575662		1182	
<a href="#">C 02258</a>	C	PRO	0	DEVON ENERGY CORP.(NEVADA)	ED	<a href="#">C 02258</a>					3	2	26	23S	31E	618055	3571853*		2838	
<a href="#">C 02348</a>	C	STK	3	NGL WATER SOLUTIONS PERMIAN	ED	<a href="#">C 02348</a>				Shallow	1	4	3	26	23S	31E	617647	3571068		3585
<a href="#">C 02773</a>	CUB	MON	0	U.S. DEPT. OF ENERGY - WIPP	ED	<a href="#">C 02773</a>					4	1	3	03	23S	31E	615668	3577762*		3654
<a href="#">C 03140</a>	CUB	MON	0	US DEPT OF ENERGY	ED	<a href="#">C 03140</a>				Shallow	4	2	4	04	23S	31E	615266	3577758*		3878
<a href="#">C 02602</a>	C	SAN	0	POGO PRODUCING COMPANY	ED	<a href="#">C 02602</a>					2	2	35	23S	31E	618471	3570650*		4099	
<a href="#">C 03351</a>	C	STK	3	BUREAU OF LAND MANAGEMENT	ED	<a href="#">C 03351</a>				Shallow	4	1	4	04	23S	31E	614916	3577861		4175
<a href="#">C 02954</a>	CUB	EXP	0	U.S. DEPARTMENT OF ENERGY CARLSBAD FIELD OFFICE, WIPP	ED	<a href="#">C 02954 EXPL</a>				Shallow	3	1	4	20	23S	31E	613114	3572906*		4805
<a href="#">C 02774</a>	CUB	MON	0	U.S. DEPT. OF ENERGY - WIPP	ED	<a href="#">C 02774</a>					3	1	3	04	23S	31E	613857	3577745*		4847

(R=POD has been replaced and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)  
 C=the file is closed) (quarters are smallest to largest) (NAD83 UTM in meters)

**Record Count:** 10

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

**Easting (X):** 617590.31      **Northing (Y):** 3574653.43      **Radius:** 5000

**Sorted by:** Distance

\*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>Tw</b>	<b>Rng</b>	<b>X</b>	<b>Y</b>
C	03749 POD1	2	2	15	23S	31E	616974	3575662	

x

<b>Driller License:</b> 331	<b>Driller Company:</b> SBQ2, LLC DBA STEWART BROTHERS DRILLING CO.
<b>Driller Name:</b>	

<b>Drill Start Date:</b> 07/10/2014	<b>Drill Finish Date:</b> 08/06/2014	<b>Plug Date:</b>
<b>Log File Date:</b> 09/11/2014	<b>PCW Rev Date:</b>	<b>Source:</b> Shallow
<b>Pump Type:</b>	<b>Pipe Discharge Size:</b>	<b>Estimated Yield:</b> 5 GPM
<b>Casing Size:</b> 4.50	<b>Depth Well:</b> 865 feet	<b>Depth Water:</b> 639 feet

x

<b>Water Bearing Stratifications:</b>	<b>Top</b>	<b>Bottom</b>	<b>Description</b>
	820	846	Limestone/Dolomite/Chalk

x

<b>Casing Perforations:</b>	<b>Top</b>	<b>Bottom</b>
	820	846

x

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6/26/20 1:50 PM

POINT OF DIVERSION SUMMARY



# 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>Tw</b>	<b>Rng</b>	<b>X</b>	<b>Y</b>
C	02348	1	4	3	26	23S	31E	617648	3571068

<b>Driller License:</b> 1654	<b>Driller Company:</b> NOT WORKING FOR HIRE--SIRMAN DRILLING AND CONSTRUC	
<b>Driller Name:</b>		
<b>Drill Start Date:</b> 10/31/2013	<b>Drill Finish Date:</b> 11/01/2013	<b>Plug Date:</b>
<b>Log File Date:</b> 11/07/2013	<b>PCW Rev Date:</b>	<b>Source:</b> Shallow
<b>Pump Type:</b>	<b>Pipe Discharge Size:</b>	<b>Estimated Yield:</b> 10 GPM
<b>Casing Size:</b> 6.00	<b>Depth Well:</b> 700 feet	<b>Depth Water:</b> 430 feet

Water Bearing Stratifications:	Top	Bottom	Description
	15	125	Sandstone/Gravel/Conglomerate
	315	700	Sandstone/Gravel/Conglomerate

Casing Perforations:	Top	Bottom
	560	620
	680	700

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6/26/20 2:01 PM

POINT OF DIVERSION SUMMARY



# 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>Tw</b>	<b>Rng</b>	<b>X</b>	<b>Y</b>
C	03851 POD1	3	3	4	20	23S	32E	622880	3572660

x

<b>Driller License:</b> 1723	<b>Driller Company:</b> SBQ2, LLC DBA STEWART BROTHERS DRILLING CO.
<b>Driller Name:</b>	

<b>Drill Start Date:</b> 08/19/2015	<b>Drill Finish Date:</b> 10/02/2015	<b>Plug Date:</b>
<b>Log File Date:</b> 11/10/2015	<b>PCW Rev Date:</b>	<b>Source:</b> Artesian
<b>Pump Type:</b>	<b>Pipe Discharge Size:</b>	<b>Estimated Yield:</b> 3 GPM
<b>Casing Size:</b> 5.00	<b>Depth Well:</b> 1392 feet	<b>Depth Water:</b> 713 feet

x

<b>Water Bearing Stratifications:</b>	<b>Top</b>	<b>Bottom</b>	<b>Description</b>
	1354	1380	Limestone/Dolomite/Chalk

x

<b>Casing Perforations:</b>	<b>Top</b>	<b>Bottom</b>
	1354	1383

x

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6/26/20 1:54 PM

POINT OF DIVERSION SUMMARY



# 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	POD Sub-Code	basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Distance	Depth Well	Depth Water	Water Column
<a href="#">C 02777</a>	CUB	ED		4	4	4	10	23S	31E	616974	3575662	1182	890		
<a href="#">C 03749</a> POD1	CUB	ED		2	2	15	23S	31E	616974	3575662	1182	865	639	226	
<a href="#">C 02258</a>	C	ED		3	2	26	23S	31E	618055	3571853*	2838	662			
<a href="#">C 02348</a>	C	ED		1	4	3	26	23S	31E	617648	3571068	3585	700	430	270
<a href="#">C 02773</a>	CUB	ED		4	1	3	03	23S	31E	615668	3577762*	3654	880		
<a href="#">C 03140</a>	CUB	ED		4	2	4	04	23S	31E	615266	3577758*	3878	684		
<a href="#">C 03351</a>	C	ED		4	1	4	04	23S	31E	614917	3577861	4175	320	168	152
<a href="#">C 02954</a> EXPL	CUB	ED		3	1	4	20	23S	31E	613114	3572906*	4805	905		
<a href="#">C 02774</a>	CUB	ED		3	1	3	04	23S	31E	613857	3577745*	4847	1660		

Average Depth to Water: **412 feet**  
 Minimum Depth: **168 feet**  
 Maximum Depth: **639 feet**

**Record Count:** 9

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

**Easting (X):** 617590.31

**Northing (Y):** 3574653.43

**Radius:** 5000

\*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

## Wells with Well Log Information

(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	POD Sub-Code	basin	County	Source	q 6	q 4	q q	Sec	Tws	Rng	X	Y	Distance	Start Date	Finish Date	Log File Date	Depth Well	Depth Water	Driller	License Number
<a href="#">C 03749 POD1</a>	CUB	ED	Shallow	2	2	15	23S	31E			616974	3575662	1182	07/10/2014	08/06/2014	09/11/2014	865	639	RANDY STEWART	331
<a href="#">C 02258</a>	C	ED		3	2	26	23S	31E			618055	3571853*	2838	09/18/1992	09/18/1992	09/25/1992	662		CORKY GLENN	421
<a href="#">C 02348</a>	C	ED	Shallow	1	4	3	26	23S	31E		617648	3571068	3585	10/31/2013	11/01/2013	11/07/2013	700	430	JOHN SIRMAN	1654
<a href="#">C 03140</a>	CUB	ED	Shallow	4	2	4	04	23S	31E		615266	3577758*	3878	05/02/2005	05/25/2005	06/03/2005	684		BROCKMAN, BERNARD J.	1184
<a href="#">C 03351</a>	C	ED	Shallow	4	1	4	04	23S	31E		614917	3577861	4175	11/20/2007	11/20/2007	12/04/2007	320	168	GLENN, CLARK A."CORKY" (LD)	421
<a href="#">C 02954 EXPL</a>	CUB	ED	Shallow	3	1	4	20	23S	31E		613114	3572906*	4805	06/25/2003	07/29/2003	08/07/2003	905		BROCKMAN, BERNARD J.	1184

Record Count: 6

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

**Easting (X):** 617590.31

**Northing (Y):** 3574653.43

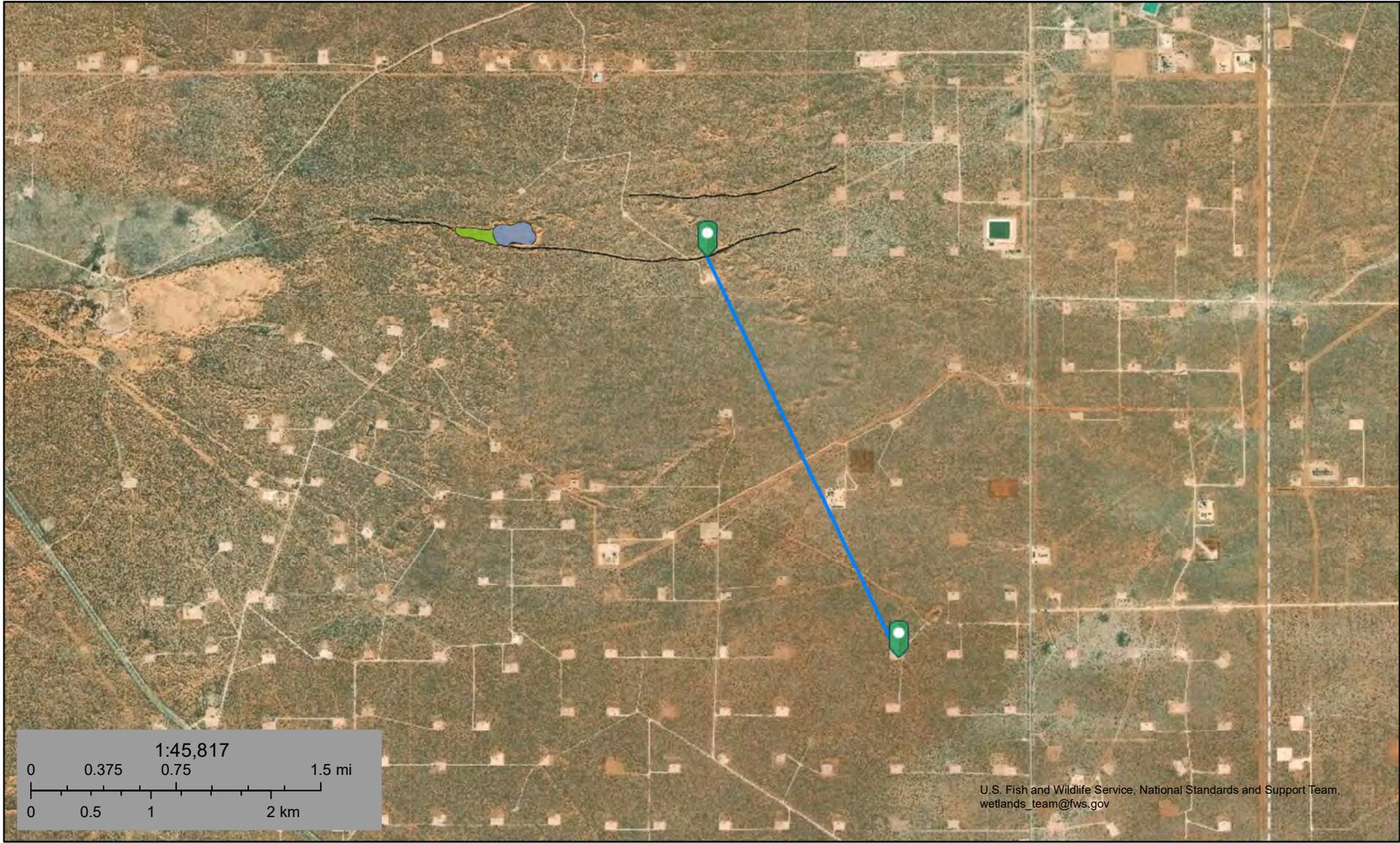
**Radius:** 5000

\*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.



# Todd 14: Watercourse 10,220 ft



February 11, 2020

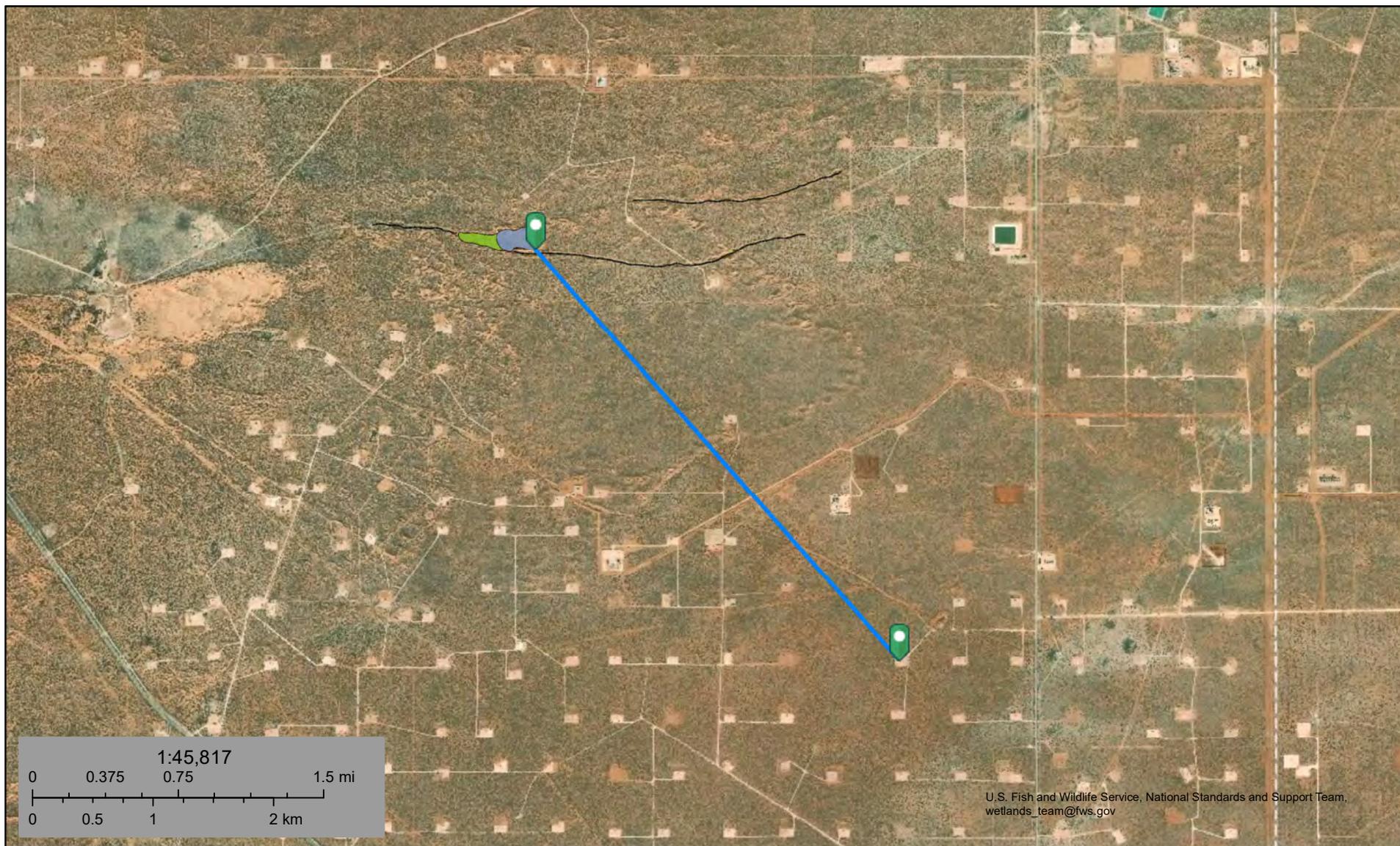
### Wetlands

- Estuarine and Marine Deepwater
- Freshwater Emergent Wetland
- Lake
- Estuarine and Marine Wetland
- Freshwater Forested/Shrub Wetland
- Other
- Freshwater Pond
- Riverine

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



# Todd 14: Freshwater Pond 12,628 ft



February 11, 2020

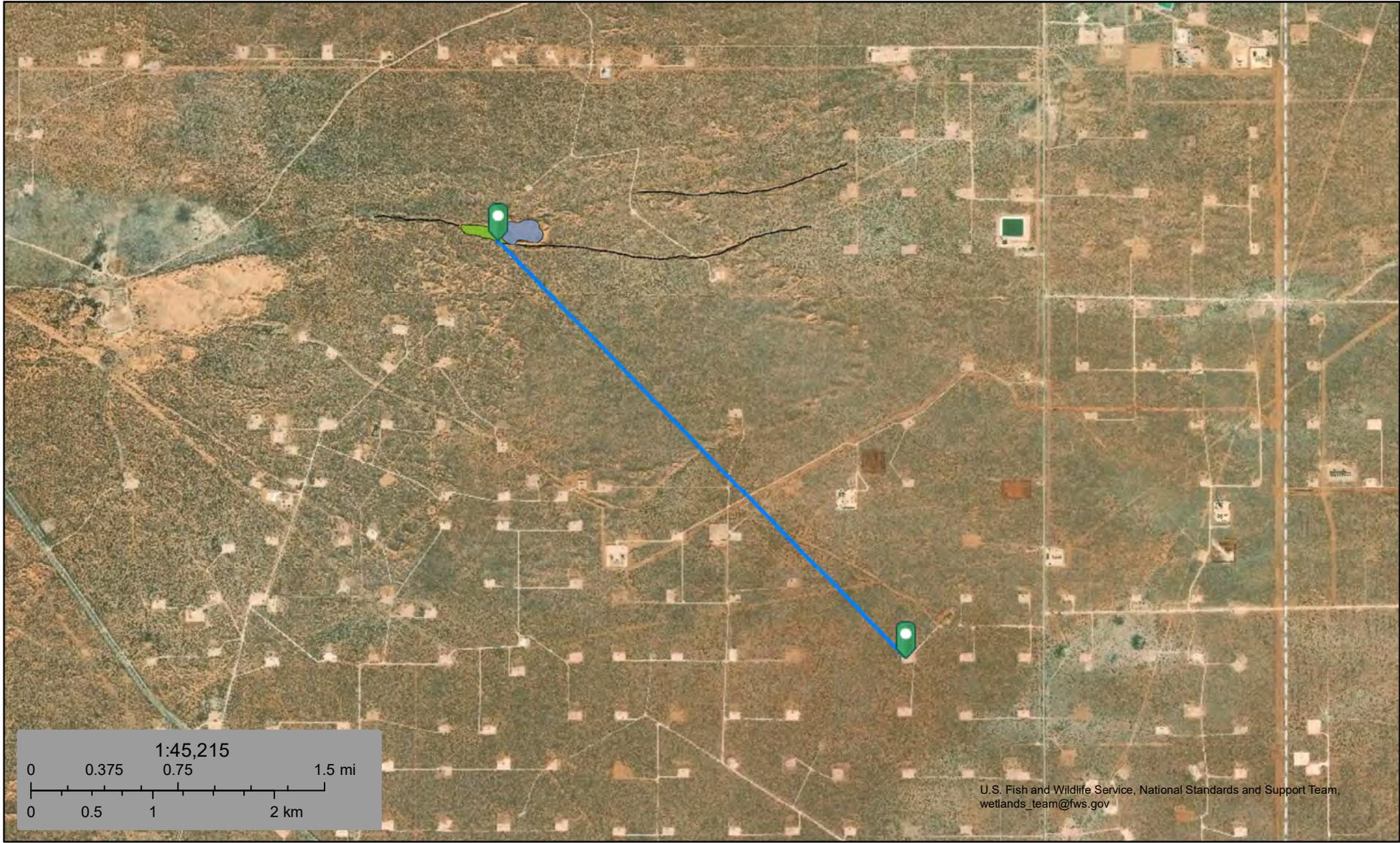
### Wetlands

- |   |                                |   |                                   |   |          |
|---|--------------------------------|---|-----------------------------------|---|----------|
|  | Estuarine and Marine Deepwater |  | Freshwater Emergent Wetland       |  | Lake     |
|  | Estuarine and Marine Wetland   |  | Freshwater Forested/Shrub Wetland |  | Other    |
|   |                                |  | Freshwater Pond                   |  | Riverine |

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



# Todd 14: Wetland 13,300 ft



February 11, 2020

### Wetlands

- Estuarine and Marine Deepwater
- Freshwater Emergent Wetland
- Lake
- Estuarine and Marine Wetland
- Freshwater Forested/Shrub Wetland
- Other
- Freshwater Pond
- Riverine

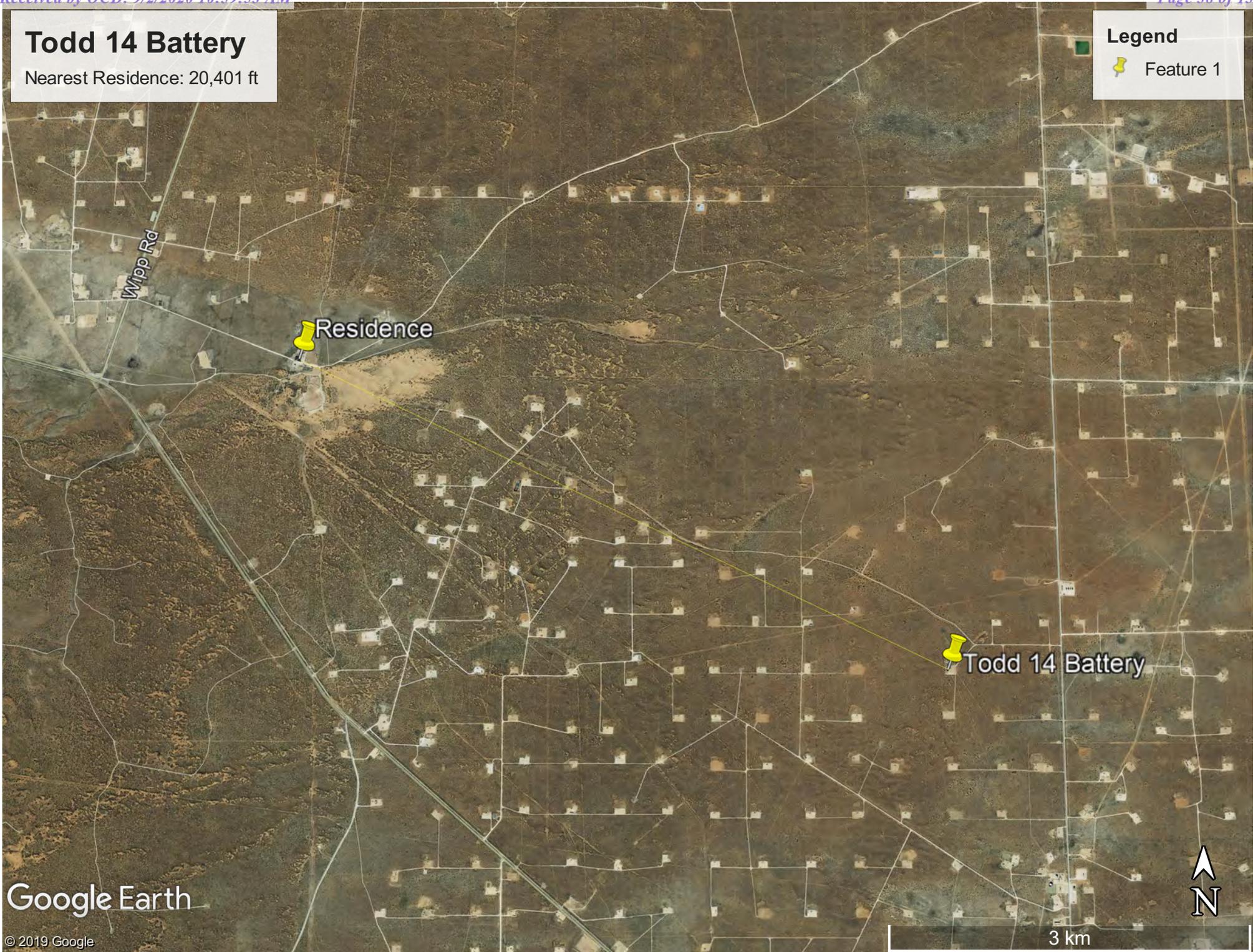
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

# Todd 14 Battery

Nearest Residence: 20,401 ft

## Legend

 Feature 1



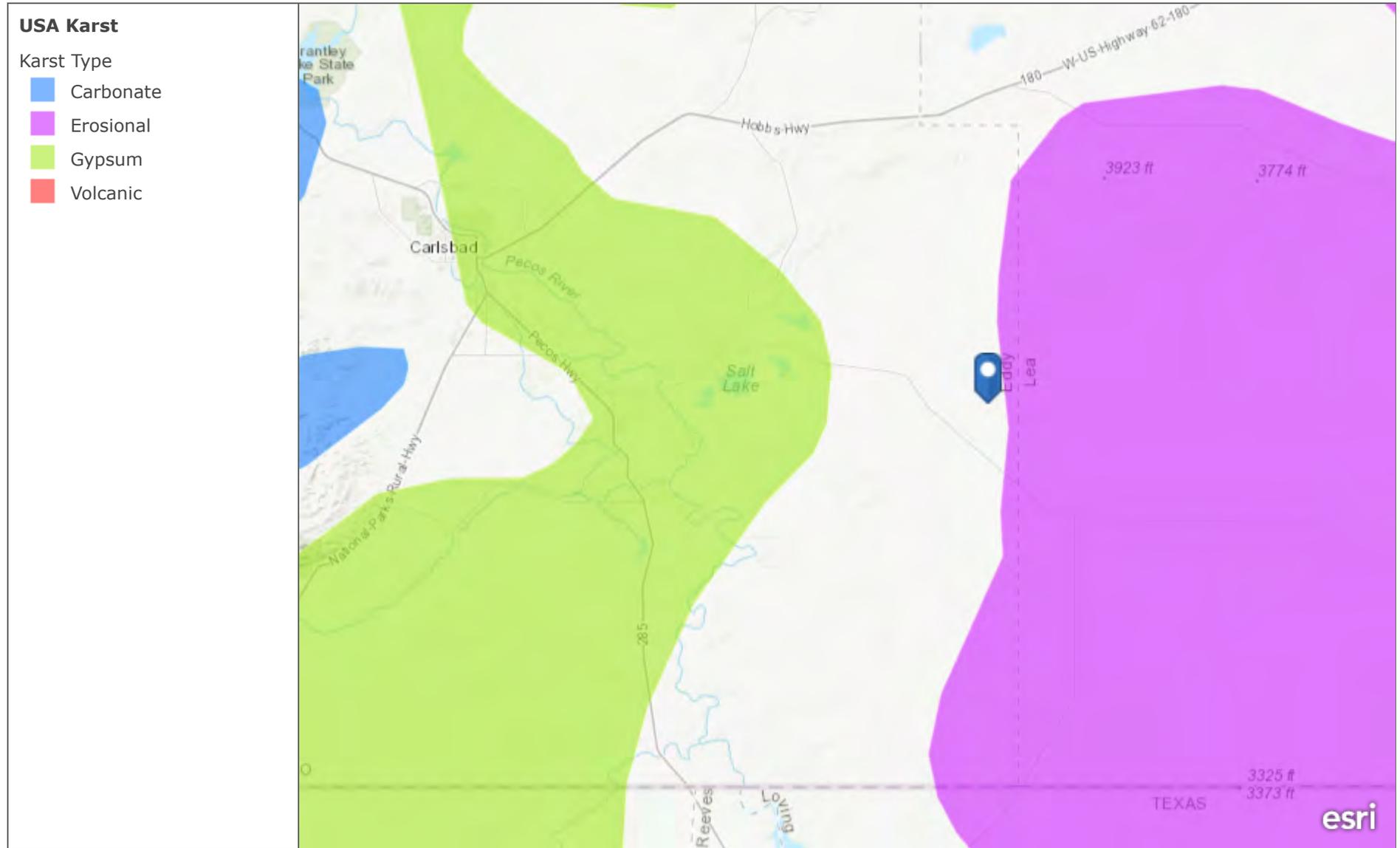
Google Earth

© 2019 Google



3 km

# USA Karst



A map showing karst areas in the United States based on the U.S. Geological Survey Open-File Report 2004-1352

Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS | U.S. Geological Survey Open-File Report 2004-1352, Caves and Karst in the U.S. National Park Service, AGI Karst Map of the US.

# National Flood Hazard Layer FIRMette



32°18'24.27"N



## Legend

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

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		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 Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance
		17.5 Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
MAP PANELS		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Digital Data Available
		No Digital Data Available
		Unmapped



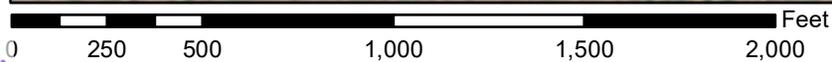
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

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 2/11/2020 at 9:50:30 AM 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.

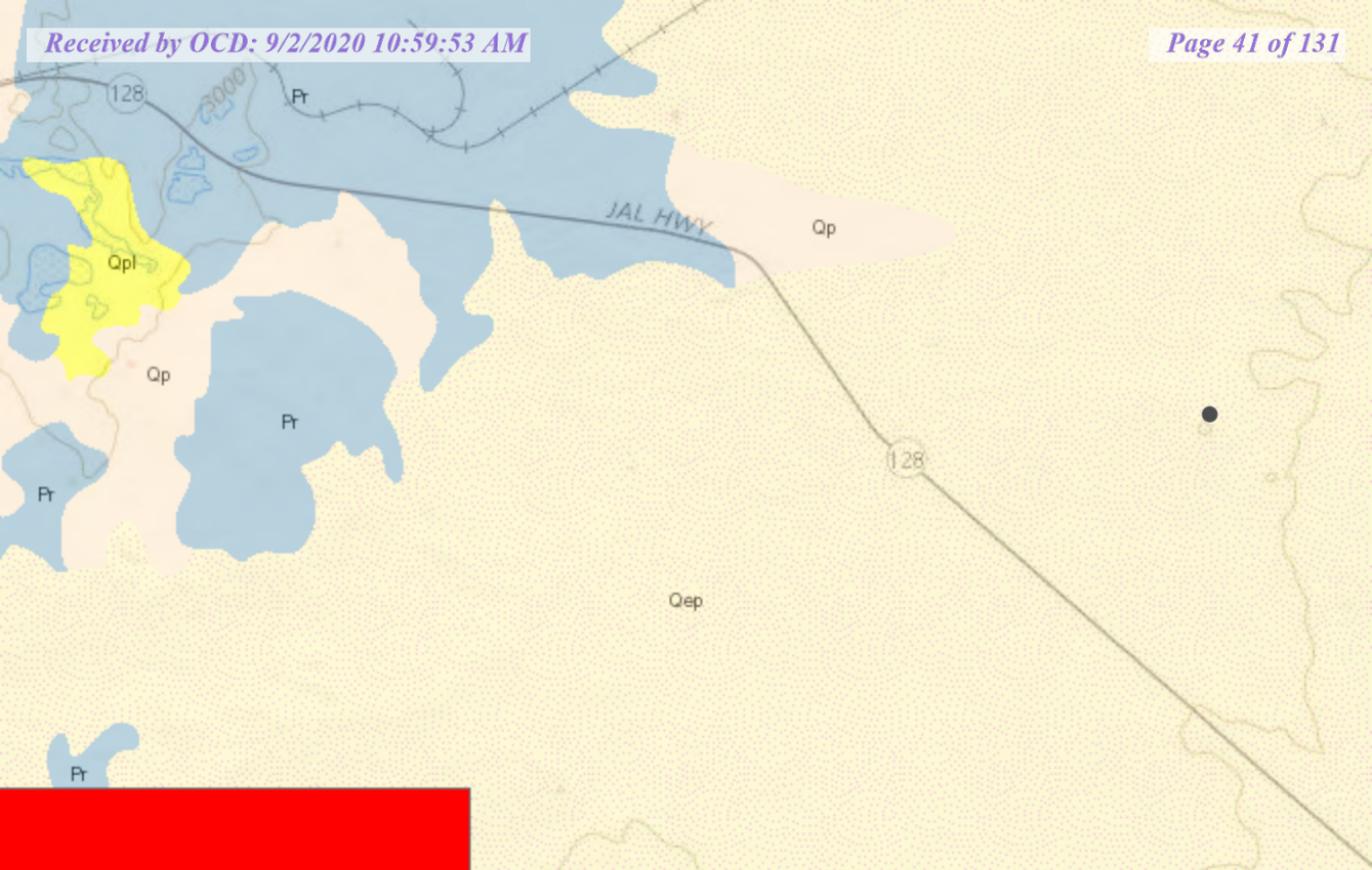
USGS The National Map: Orthoimagery, Data refreshed April, 2019.



1:6,000

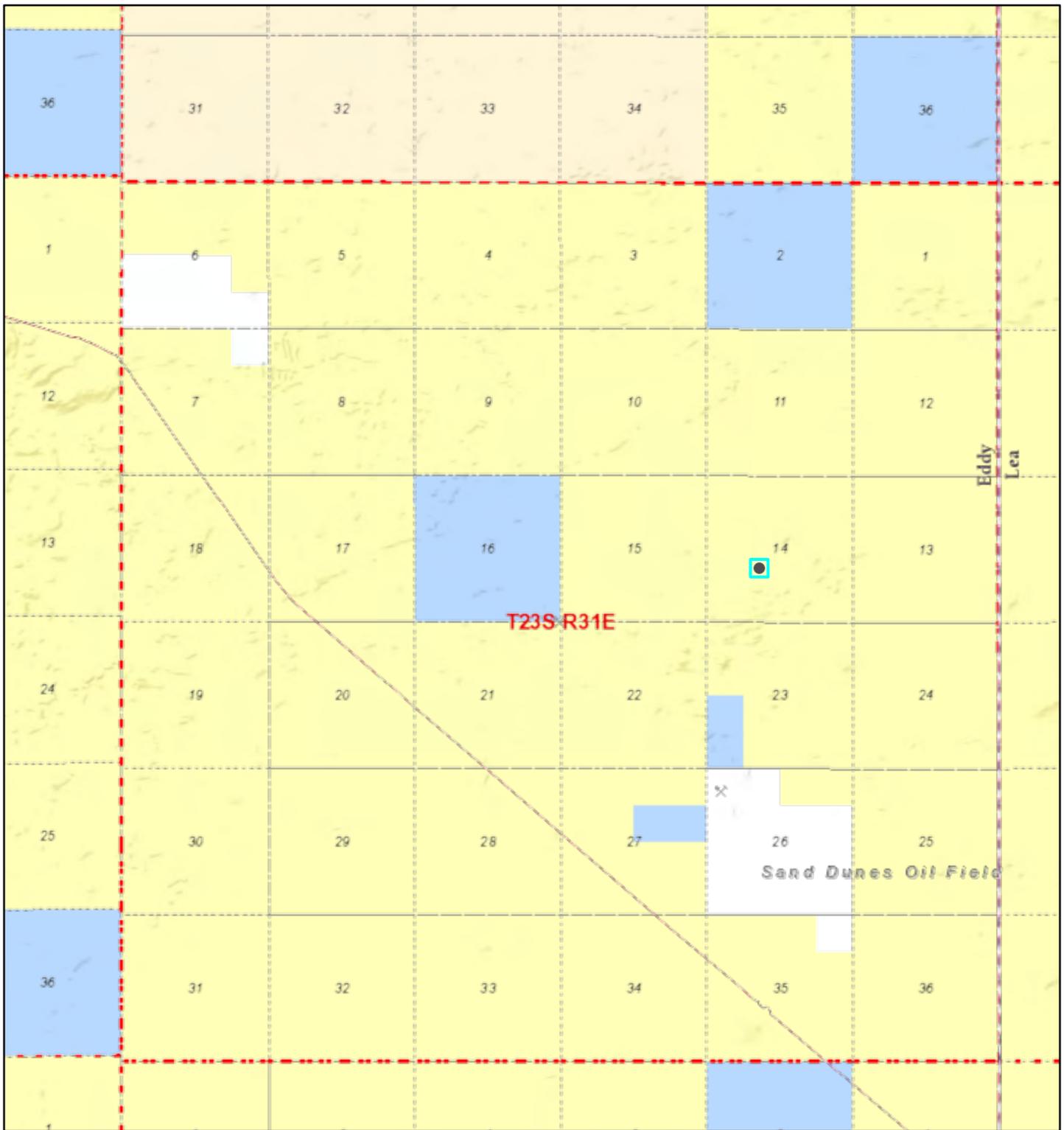
32°17'53.86"N

103°44'44.85"W



NMBGMR, USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data; Natural Earth Data; U.S. Department of State Humanitarian Information Unit; and NOAA National Centers for Environmental Information, U.S. Coastal Relief Model. Data refreshed May, 2020.

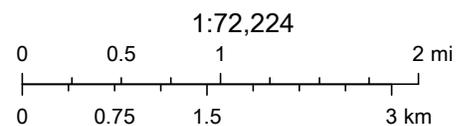
# Active Mines near Todd 14 Battery



2/11/2020, 8:08:36 AM

## Registered Mines

- ✕ Aggregate, Stone etc.
- ✕ Aggregate, Stone etc.

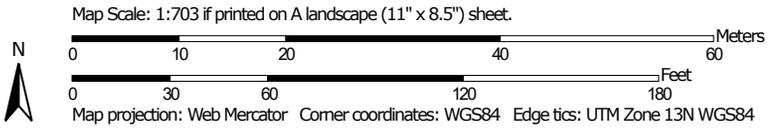


U.S. Bureau of Land Management - New Mexico State Office, Sources: Esri, USGS, NOAA, Sources: Esri, Garmin, USGS, NPS

Soil Map—Eddy Area, New Mexico  
(Todd 14 Battery Soil Map)



Soil Map may not be valid at this scale.



Soil Map—Eddy Area, New Mexico  
(Todd 14 Battery Soil Map)

**MAP LEGEND**

**Area of Interest (AOI)**

 Area of Interest (AOI)

**Soils**

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

**Special Point Features**

-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features

**Water Features**

 Streams and Canals

**Transportation**

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

**Background**

 Aerial Photography

**MAP INFORMATION**

The soil surveys that comprise your AOI were mapped at 1:20,000.

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

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

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

Source of Map: Natural Resources Conservation Service  
Web Soil Survey URL:  
Coordinate System: Web Mercator (EPSG:3857)

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

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

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

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

Date(s) aerial images were photographed: Dec 31, 2009—Sep 17, 2017

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

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BB	Berino complex, 0 to 3 percent slopes, eroded	0.2	10.1%
KM	Kermit-Berino fine sands, 0 to 3 percent slopes	1.7	89.9%
<b>Totals for Area of Interest</b>		<b>1.9</b>	<b>100.0%</b>

## Eddy Area, New Mexico

### BB—Berino complex, 0 to 3 percent slopes, eroded

#### Map Unit Setting

*National map unit symbol:* 1w43

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

*Mean annual precipitation:* 5 to 15 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:* 60 percent

*Pajarito and similar soils:* 25 percent

*Minor components:* 15 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 17 inches:* fine sand

*H2 - 17 to 58 inches:* sandy clay loam

*H3 - 58 to 60 inches:* loamy sand

##### Properties and qualities

*Slope:* 0 to 3 percent

*Depth to restrictive feature:* More than 80 inches

*Natural 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 in profile:* 40 percent

*Salinity, maximum in profile:* Very slightly saline to slightly saline  
(2.0 to 4.0 mmhos/cm)

*Sodium adsorption ratio, maximum in profile:* 1.0

*Available water storage in profile:* Moderate (about 8.0 inches)

##### Interpretive groups

*Land capability classification (irrigated):* None specified

*Land capability classification (nonirrigated):* 7e

*Hydrologic Soil Group:* B  
*Ecological site:* Loamy Sand (R042XC003NM)  
*Hydric soil rating:* No

### Description of Pajarito

#### Setting

*Landform:* Interdunes, plains, dunes  
*Landform position (three-dimensional):* Side slope  
*Down-slope shape:* Linear, convex  
*Across-slope shape:* Linear, convex  
*Parent material:* Mixed alluvium and/or eolian sands

#### Typical profile

*H1 - 0 to 9 inches:* loamy fine sand  
*H2 - 9 to 72 inches:* fine sandy loam

#### Properties and qualities

*Slope:* 0 to 3 percent  
*Depth to restrictive feature:* More than 80 inches  
*Natural drainage class:* Well drained  
*Runoff class:* Very low  
*Capacity of the most limiting layer to transmit water (Ksat):* High  
(2.00 to 6.00 in/hr)  
*Depth to water table:* More than 80 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Calcium carbonate, maximum in profile:* 40 percent  
*Salinity, maximum in profile:* Nonsaline (0.0 to 1.0 mmhos/cm)  
*Sodium adsorption ratio, maximum in profile:* 1.0  
*Available water storage in profile:* Moderate (about 8.0 inches)

#### Interpretive groups

*Land capability classification (irrigated):* 2e  
*Land capability classification (nonirrigated):* 7e  
*Hydrologic Soil Group:* A  
*Ecological site:* Loamy Sand (R042XC003NM)  
*Hydric soil rating:* No

### Minor Components

#### Cacique

*Percent of map unit:* 4 percent  
*Ecological site:* Sandy (R042XC004NM)  
*Hydric soil rating:* No

#### Wink

*Percent of map unit:* 4 percent  
*Ecological site:* Loamy Sand (R042XC003NM)  
*Hydric soil rating:* No

#### Pajarito

*Percent of map unit:* 4 percent  
*Ecological site:* Loamy Sand (R042XC003NM)  
*Hydric soil rating:* No

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

Todd 14 Battery Soil Report A

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**Kermit**

*Percent of map unit:* 3 percent

*Ecological site:* Deep Sand (R042XC005NM)

*Hydric soil rating:* No

**Data Source Information**

Soil Survey Area: Eddy Area, New Mexico

Survey Area Data: Version 15, Sep 15, 2019

## Eddy Area, New Mexico

### KM—Kermit-Berino fine sands, 0 to 3 percent slopes

#### Map Unit Setting

*National map unit symbol:* 1w4q  
*Elevation:* 3,100 to 4,200 feet  
*Mean annual precipitation:* 10 to 14 inches  
*Mean annual air temperature:* 60 to 64 degrees F  
*Frost-free period:* 190 to 230 days  
*Farmland classification:* Not prime farmland

#### Map Unit Composition

*Kermit and similar soils:* 50 percent  
*Berino and similar soils:* 35 percent  
*Minor components:* 15 percent  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Kermit

##### Setting

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

##### Typical profile

*H1 - 0 to 7 inches:* fine sand  
*H2 - 7 to 60 inches:* fine sand

##### Properties and qualities

*Slope:* 0 to 3 percent  
*Depth to restrictive feature:* More than 80 inches  
*Natural drainage class:* Excessively drained  
*Runoff class:* Negligible  
*Capacity of the most limiting layer to transmit water (Ksat):* Very high (20.00 in/hr)  
*Depth to water table:* More than 80 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Salinity, maximum in profile:* Nonsaline (0.0 to 1.0 mmhos/cm)  
*Sodium adsorption ratio, maximum in profile:* 1.0  
*Available water storage in profile:* Low (about 3.1 inches)

##### Interpretive groups

*Land capability classification (irrigated):* None specified  
*Land capability classification (nonirrigated):* 7e  
*Hydrologic Soil Group:* A  
*Ecological site:* Deep Sand (R042XC005NM)  
*Hydric soil rating:* No

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

Todd 14 Battery Soil Report B

## 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 17 inches:* fine sand  
*H2 - 17 to 50 inches:* fine sandy loam  
*H3 - 50 to 58 inches:* loamy sand

### Properties and qualities

*Slope:* 0 to 3 percent  
*Depth to restrictive feature:* More than 80 inches  
*Natural 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 in profile:* 40 percent  
*Salinity, maximum in profile:* Very slightly saline to slightly saline  
(2.0 to 4.0 mmhos/cm)  
*Sodium adsorption ratio, maximum in profile:* 1.0  
*Available water storage in profile:* Moderate (about 7.2 inches)

### Interpretive groups

*Land capability classification (irrigated):* 4e  
*Land capability classification (nonirrigated):* 7e  
*Hydrologic Soil Group:* B  
*Ecological site:* Loamy Sand (R042XC003NM)  
*Hydric soil rating:* No

## Minor Components

### Active dune land

*Percent of map unit:* 15 percent  
*Hydric soil rating:* No

## Data Source Information

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

## ATTACHMENT 4

Client Name: Devon Energy Production Company  
 Site Name: Todd 14 Battery  
 NM OCD Incident Tracking Number: NRM2000935403  
 Project #: 20E-00141-024  
 Lab Reports: 2004943 and 2005A42

Table 2. Release Characterization Sampling - Depth to Groundwater >100 ft													
Sample Description			Field Screening			Petroleum Hydrocarbons							Inorganic
Sample ID	Depth (ft)	Sample Date	Volatile Organic Compounds (PID) (ppm)	Extractable Organic Compounds (Petro Flag) (ppm)	Inorganics (Electrical Conductivity) (ppm)	Volatile		Extractable					Chloride (mg/kg)
						Benzene (mg/kg)	BTEX (Total) (mg/kg)	Gasoline Range Organics (GRO) (mg/kg)	Diesel Range Organics (DRO) (mg/kg)	Motor Oil Range Organics (MRO) (mg/kg)	(GRO + DRO) (mg/kg)	Total Petroleum Hydrocarbons (TPH) (mg/kg)	
SS 20-01	0	April 20, 2020	-	-	342	<0.024	<0.215	<4.8	700	1,800	700	<b>2,500</b>	400
SS 20-01	0.5	May 23, 2020	-	-	-	<0.024	<0.216	<4.8	<10.0	<50	<14.8	<b>&lt;64.8</b>	<60
SS 20-02	0	April 20, 2020	-	-	2,201	-	-	-	-	-	-	-	-
SS 20-03	0	April 20, 2020	-	-	1	<0.024	<0.219	<4.9	<9.8	<49	<14.7	<63.7	110
SS 20-04	0	April 20, 2020	-	-	1	<0.023	<0.207	<4.6	<8.4	<42	<13.0	<55.0	66
SS 20-05	0	April 20, 2020	-	-	1	<0.024	<0.216	<4.8	<9.1	<46	<13.9	<59.9	<60
SS 20-06	0	April 20, 2020	-	-	2,808	-	-	-	-	-	-	-	-
BH 20-01	0.5	April 20, 2020	-	-	3,700	<0.024	<0.216	<4.8	<8.3	<41	<13.1	<54.1	3,200
BH 20-01	1	April 20, 2020	-	-	996	-	-	-	-	-	-	-	-
BH 20-01	2	April 20, 2020	-	-	3,752	-	-	-	-	-	-	-	-
BH 20-01	3	April 20, 2020	-	-	3,352	<0.024	<0.212	<4.7	<9.4	<47	<14.1	<61.1	1,300
BH 20-01	4	April 20, 2020	-	-	20,000	-	-	-	-	-	-	-	-
BH 20-02	0.5	April 20, 2020	-	-	20,000	-	-	-	-	-	-	-	-
BH 20-02	1	April 20, 2020	-	-	2,367	-	-	-	-	-	-	-	-

"-" - Not applicable/assessed

**Bold and grey shaded indicates approaching, or exceedance outside of, NM OCD closure criteria**

**Bold and green shaded indicates a re-sample of areas previously exceeding NM OCD closure criteria**

Client Name: Devon Energy Production Company  
 Site Name: Todd 14 Battery  
 NM OCD Incident Tracking Number: NRM2000935403  
 Project #: 20E-00141-024  
 Lab Report: 2005A41-001

Table 3. Confirmatory Sampling Laboratory Results - Depth to Groundwater >100 feet										
Sample Description			Petroleum Hydrocarbons							Inorganic
Sample ID	Depth (ft)	Sample Date	Volatile		Extractable					Chloride
			Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	
BS20-01	0	May 23, 2020	<0.023	<0.207	<4.6	<9.7	<48	<14.3	<62.3	4,100
BS20-02	0	May 23, 2020	<0.024	<0.215	<4.8	<9.2	<46	<14	<60.0	<60
BS20-03	0	May 23, 2020	<0.023	<0.207	<4.6	14	51	14	65	1,900
BS20-04	0	May 23, 2020	<0.023	<0.208	<4.6	<9.5	<47	<14.1	<62.1	3,300
BS20-05	0	May 23, 2020	<0.024	<0.216	<4.8	<8.7	<43	<13.5	<56.5	99
BS20-06	0	May 23, 2020	<0.024	<0.219	<4.9	<9.1	<45	<14.0	<59.0	100
BS20-07	0	May 23, 2020	<0.023	<0.210	<4.7	<9.6	<48	<14.3	<62.3	<60
BS20-08	0	May 23, 2020	<0.023	<0.211	<4.7	<9.8	<49	<14.5	<63.5	280
BS20-09	0	May 23, 2020	<0.023	<0.211	<4.7	<9.8	<49	<14.5	<63.5	420

"-" - Not applicable/assessed

**Bold and shaded indicates exceedance outside of applied action level**



## ATTACHMENT 5



## Daily Site Visit Report

Client:	Devon Energy Corporation	Inspection Date:	3/2/2020
Site Location Name:	Todd 14 Battery	Report Run Date:	3/2/2020 10:29 PM
Project Owner:	Amanda Davis	File (Project) #:	20E-00141
Project Manager:	Natalie Gordon	API #:	
Client Contact Name:	Amanda Davis	Reference	08/20/2019 - 4bbl PW Release
Client Contact Phone #:	(575) 748-0176		

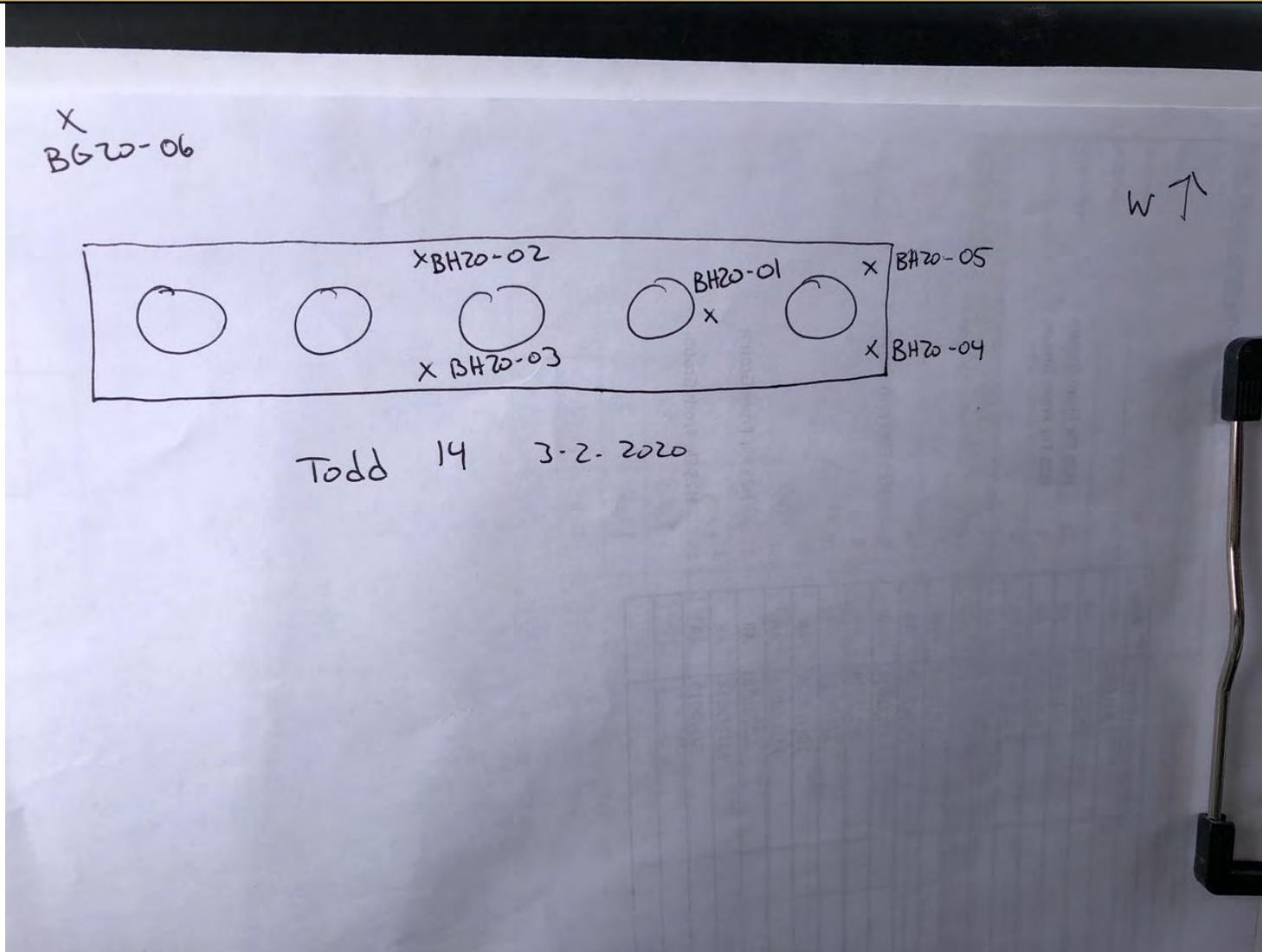
### Summary of Times

Left Office	3/2/2020 8:30 AM
Arrived at Site	3/2/2020 9:32 AM
Departed Site	3/2/2020 2:02 PM
Returned to Office	3/2/2020 3:00 PM



# Daily Site Visit Report

## Site Sketch





# Daily Site Visit Report

## Summary of Daily Operations

- 9:32 Fill out arrival and safety forms
- Map spill area
- Take pictures
- Collect and field screen characterization samples
- Record data
- Fill out DFR
- Return to office

## Next Steps & Recommendations

1

## Sampling

### Background20-06

Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.	0 ppm	53 ppm		10 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30227475, -103.75142376	Yes
0.5 ft.	0 ppm	38 ppm		17 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30227475, -103.75142376	Yes

### BH20-01

Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.	0 ppm	2840 ppm		110 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30252909, -103.75115457	Yes



## Daily Site Visit Report

0.5 ft.	0 ppm	609 ppm		702 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30252909, -103.75115457	Yes
<b>BH20-02</b>								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.	0 ppm	286 ppm		53 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30244327, -103.75120848	Yes
0.5 ft.	0 ppm	654 ppm		170 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30244327, -103.75120848	Yes
<b>BH20-03</b>								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.	0 ppm	283 ppm		140 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30243408, -103.75110670	Yes
0.5 ft.	1 ppm	301 ppm		166 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30243408, -103.75110670	Yes
<b>BH20-04</b>								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.	1 ppm	410 ppm		175 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30259519, -103.75113660	Yes



# Daily Site Visit Report

0.5 ft.	0 ppm	267 ppm		132 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30259519, -103.75113660	Yes
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**BH20-05**

Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.	0 ppm	285 ppm		148 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30260462, -103.75116332	Yes
0.5 ft.	1 ppm	314 ppm		189 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		32.30260462, -103.75116332	Yes



# Daily Site Visit Report

## Site Photos

Viewing Direction: West



Site photo

Viewing Direction: South



BH20-01

Viewing Direction: North



BH20-02

Viewing Direction: North



BH20-03



# Daily Site Visit Report

**Viewing Direction: South**

Descriptive Photo  
Viewing Direction: South  
Date: 9/2/20  
Created: 3/2/2020 1:52:32 PM  
Lat: 32.902592, Long: -103.750663

**BH20-04**

**Viewing Direction: North**

Descriptive Photo  
Viewing Direction: North  
Date: 9/2/20  
Created: 3/2/2020 1:53:21 PM  
Lat: 32.902592, Long: -103.750663

**BH20-05**

**Viewing Direction: East**

Descriptive Photo  
Viewing Direction: East  
Date: 9/2/20  
Created: 3/2/2020 1:53:45 PM  
Lat: 32.902592, Long: -103.750663

**BG20-06**



# Daily Site Visit Report

## Depth Sample Photos

Sample Point ID: BH20-01



Depth Point Sample Photo  
Depth: 0 ft.  
3/2/2020 1:21:22 PM  
Lat:32.302574, Long:-103.751043

Depth: 0 ft.

Sample Point ID: BH20-01



Depth Point Sample Photo  
Depth: 0.5 ft.  
3/2/2020 1:23:51 PM  
Lat:32.302571, Long:-103.751016

Depth: 0.5 ft.

Sample Point ID: BH20-02



Depth Point Sample Photo  
Depth: 0 ft.  
3/2/2020 1:23:47 PM  
Lat:32.302574, Long:-103.751043

Depth: 0 ft.

Sample Point ID: BH20-02



Depth Point Sample Photo  
Depth: 0.5 ft.  
3/2/2020 1:24:44 PM  
Lat:32.302571, Long:-103.751045

Depth: 0.5 ft.



# Daily Site Visit Report

**Sample Point ID: BH20-03**



Depth Point Sample Photo  
Depth: 0 ft.  
3/2/2020 1:25:47 PM  
Lat:32.902572, Long:-103.761007

**Depth: 0 ft.**

**Sample Point ID: BH20-03**



Depth Point Sample Photo  
Depth: 0.5 ft.  
3/2/2020 1:27:00 PM  
Lat:32.902510, Long:-103.761009

**Depth: 0.5 ft.**

**Sample Point ID: BH20-04**



Depth Point Sample Photo  
Depth: 0 ft.  
3/2/2020 1:28:02 PM  
Lat:32.902542, Long:-103.761011

**Depth: 0 ft.**

**Sample Point ID: BH20-04**



Depth Point Sample Photo  
Depth: 0.5 ft.  
3/2/2020 1:28:47 PM  
Lat:32.902542, Long:-103.761013

**Depth: 0.5 ft.**



# Daily Site Visit Report

**Sample Point ID: BH20-05**

Depth Point Sample Photo  
Depth: 0 ft.  
3/2/2020 1:33:23 PM  
Lat:32.302538, Long:-103.751021

**Depth: 0 ft.**

**Sample Point ID: BH20-05**

Depth Point Sample Photo  
Depth: 0.5 ft.  
3/2/2020 1:33:23 PM  
Lat:32.302538, Long:-103.751021

**Depth: 0.5 ft.**

**Sample Point ID: Background20-06**

Depth Point Sample Photo  
Depth: 0 ft.  
3/2/2020 1:34:18 PM  
Lat:32.302538, Long:-103.751021

**Depth: 0 ft.**

**Sample Point ID: Background20-06**

Depth Point Sample Photo  
Depth: 0.5 ft.  
3/2/2020 1:35:11 PM  
Lat:32.302538, Long:-103.751021

**Depth: 0.5 ft.**

# Daily Site Visit Report



Daily Site Visit Signature

**Inspector:** Jason Crabtree

**Signature:**

  
Signature

















# Daily Site Visit Report

Client:	Devon Energy Corporation	Inspection Date:	4/20/2020
Site Location Name:	Todd 14 Battery	Report Run Date:	4/21/2020 12:48 AM
Project Owner:	Amanda Davis	File (Project) #:	20E-00141
Project Manager:	Natalie Gordon	API #:	
Client Contact Name:	Amanda Davis	Reference	08/20/2019 - 4bbl PW Release
Client Contact Phone #:	(575) 748-0176		

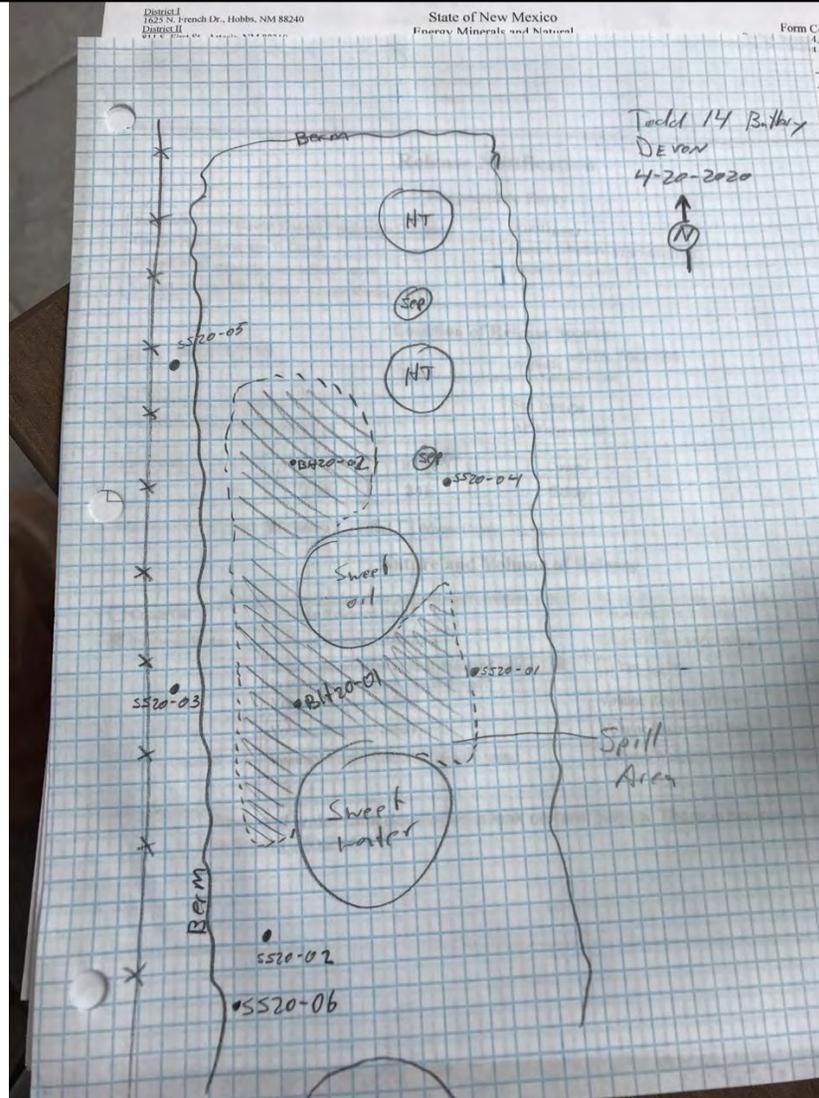
## Summary of Times

Left Office	4/20/2020 10:30 AM
Arrived at Site	4/20/2020 11:25 AM
Departed Site	4/20/2020 5:08 PM
Returned to Office	4/20/2020 6:10 PM

# Daily Site Visit Report



## Site Sketch





# Daily Site Visit Report

## Summary of Daily Operations

- 11:25** Arrive on site.
- Complete safety paperwork.
- Delineate spill.
- Field screen and record in DFR.
- Return to office.

## Next Steps & Recommendations

- 1 Send delineation samples to lab
- 2 Schedule remediation

## Sampling

BH20-01								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0.5 ft.			High (300-6000ppm)	3700 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.302529, -103.751206	Yes
1 ft.			High (300-6000ppm)	996 ppm			32.302529, -103.751206	Yes
2 ft.			High (300-6000ppm)	3752 ppm			32.302529, -103.751206	Yes
3 ft.			High (300-6000ppm)	3352 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.302529, -103.751206	Yes



# Daily Site Visit Report

4 ft.			High (300-6000ppm)	20000 ppm			32.302529, -103.751206	Yes
<b>BH20-02</b>								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0.5 ft.			High (300-6000ppm)	20000 ppm			32.302643, -103.751193	Yes
1 ft.			High (300-6000ppm)	2367 ppm			32.302643, -103.751193	Yes
<b>SS20-01</b>								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.			Low (30-600 ppm)	342 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.302517, -103.751100	Yes
<b>SS20-02</b>								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.			High (300-6000ppm)	2201 ppm			32.302477, -103.751196	Yes



## Daily Site Visit Report

SS20-03									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.			Low (30-600 ppm)	1 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.302520, -103.751220	Yes	
SS20-04									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.			Low (30-600 ppm)	1 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.302626, -103.751123	Yes	
SS20-05									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.			Low (30-600 ppm)	1 ppm	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.302670, -103.751230	Yes	
SS20-06									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.			High (300-6000ppm)	2808 ppm			32.302471, -103.751223	Yes	



# Daily Site Visit Report

## Site Photos

Viewing Direction: Southwest



Descriptive Photo  
Viewing Direction: Southwest  
Desc: Point of release  
Created: 4/20/2020 12:18:49 PM  
Lat:32.302548, Long:-103.751075

Point of release

Viewing Direction: West



Descriptive Photo  
Viewing Direction: West  
Desc: Point of release  
Created: 4/20/2020 12:17:40 PM  
Lat:32.302554, Long:-103.751154

Point of release

Viewing Direction: South



Descriptive Photo  
Viewing Direction: South  
Desc: Point of release  
Created: 4/20/2020 12:18:02 PM  
Lat:32.302567, Long:-103.751150

Point of release

Viewing Direction: North



Descriptive Photo  
Viewing Direction: North  
Desc: Point of release  
Created: 4/20/2020 12:18:44 PM  
Lat:32.302488, Long:-103.751175

Point of release



# Daily Site Visit Report

**Viewing Direction: North**



Descriptive Photo  
Viewing Direction: North  
Date: Spill area in production containment  
Created: 4/20/2020 12:18:12 PM  
Lat:32.902864, Long:-103.751130

Spill area in production containment

**Viewing Direction: Northwest**



Descriptive Photo  
Viewing Direction: Northwest  
Date: Spill area in production containment  
Created: 4/20/2020 12:18:51 PM  
Lat:32.902864, Long:-103.751130

Spill area in production containment

**Viewing Direction: South**



Descriptive Photo  
Viewing Direction: South  
Date: Spill area in production containment  
Created: 4/20/2020 12:20:01 PM  
Lat:32.902864, Long:-103.751130

Spill area in production containment



# Daily Site Visit Report

## Depth Sample Photos

**Sample Point ID: SS20-01**

Depth Point Sample Photo  
Depth: 0 ft.  
9/2/2020 8:18:46 PM  
Lat: 32.418256, Long: -104.237085

**Depth: 0 ft.**

**Sample Point ID: SS20-02**

Depth Point Sample Photo  
Depth: 0 ft.  
9/2/2020 8:23:04 PM  
Lat: 32.418256, Long: -104.237085

**Depth: 0 ft.**

**Sample Point ID: SS20-03**

Depth Point Sample Photo  
Depth: 0 ft.  
9/2/2020 8:24:47 PM  
Lat: 32.418256, Long: -104.237085

**Depth: 0 ft.**

**Sample Point ID: SS20-04**

Depth Point Sample Photo  
Depth: 0 ft.  
9/2/2020 8:28:18 PM

**Depth: 0 ft.**



# Daily Site Visit Report

**Sample Point ID: SS20-05**

Depth: 0 ft.

Depth Point Sample Photo  
Depth: 0 ft.  
4/20/2020 8:27:48 PM

**Sample Point ID: SS20-06**

Depth: 0 ft.

Depth Point Sample Photo  
Depth: 0 ft.  
4/20/2020 8:28:19 PM

**Sample Point ID: BH20-01**

Depth: 0.5 ft.

Depth Point Sample Photo  
Depth: 0.5 ft.  
4/20/2020 6:31:11 PM

**Sample Point ID: BH20-02**

Depth: 0.5 ft.

Depth Point Sample Photo  
Depth: 0.5 ft.  
4/20/2020 6:30:58 PM  
Latitude: 31.8438, Longitude: -104.257693

# Daily Site Visit Report



Daily Site Visit Signature

**Inspector:** Austin Harris

**Signature:**

A handwritten signature in black ink, appearing to be 'AH', written over a horizontal line.

Signature



## Daily Site Visit Report

Client:	Devon Energy Corporation	Inspection Date:	5/22/2020
Site Location Name:	Todd 14 Battery	Report Run Date:	5/22/2020 5:25 PM
Project Owner:	Amanda Davis	File (Project) #:	20E-00141
Project Manager:	Natalie Gordon	API #:	
Client Contact Name:	Amanda Davis	Reference	08/20/2019 - 4bbl PW Release
Client Contact Phone #:	(575) 748-0176		

### Summary of Times

Left Office	5/22/2020 6:18 AM
Arrived at Site	5/22/2020 7:14 AM
Departed Site	
Returned to Office	



# Daily Site Visit Report

## Site Sketch



# Daily Site Visit Report



**Spill Response and Sampling**

Client:	Danon	Initial Spill Inform
Date:	5/22/20	Spill Date:
Site Name:	Todd 14 Battery	Spill Volume:
Site Location:		Spill Cause:
Project Owner:		Spill Product:
Project Manager:		Recovered Spill:
Project #:		Recovery Meth

Sample ID	Depth (ft)	Field Screening		Quantab (High/Low) + or -	Lab Analysis
		VOC (PID)	PetroFlag TPH (ppm)		
SS/TP/BH - Year - Number Ex. BH18-01	Ex. 2ft	Ex. 400 ppm	200 ppm	Ex. High +	Ex. Hydrocarbon Chloride
8:00 SS 1	0-0.5		1110	0.10 / 18.8	
8:05	0.5		69	0.11 / 19.5	
8:40 BS 1			201	0.19 / 22.3	
8:45 BS 2				0.09 / 22.1	
8:50 BS 3				0.62 / 21.8	
8:55 BS 4			172	1.80 / 24.4	
9:00 BS 5				0.23 / 23.2	
9:05 BS 6			131	0.18 / 25.0	
8:20 BS 7			147	0.10 / 19.5	
8:30 BS 8				0.35 / 20.0	
9:10 BS 9			169	0.70 / 25.6	

# Daily Site Visit Report



## Summary of Daily Operations

**7:15** Recollect one horizontal sample for initial characterization and collect confirmation samples

**8:20** Extended the spill boundary after locating the new ss1 sample for clean. 9 base samples being collected. Will run bs7 for TPH due to it being in the area that shows signs of higher tph levels

**9:57** Collected a total number of 9 base samples. Ran a few samples petroflag to check that they would not be questionable.

## Next Steps & Recommendations

- 1 Send samples to lab for analysis
- 2 Begin closure report
- 3 Finish geomatics requests for figures



# Daily Site Visit Report

## Site Photos

Viewing Direction: South



Descriptive Photo  
Viewing Direction: South  
Desc: Containment area  
Created: 5/22/2020 9:50:30 AM  
Lat:32.302814, Long:-103.751042

Containment area

Viewing Direction: West



Descriptive Photo  
Viewing Direction: West  
Desc: North side of tanks  
Created: 5/22/2020 9:50:45 AM  
Lat:32.302814, Long:-103.751042

North side of tanks

Viewing Direction: South



Descriptive Photo  
Viewing Direction: South  
Desc: West side of tanks  
Created: 5/22/2020 9:51:28 AM  
Lat:32.302808, Long:-103.751178

West side of tanks

Viewing Direction: South

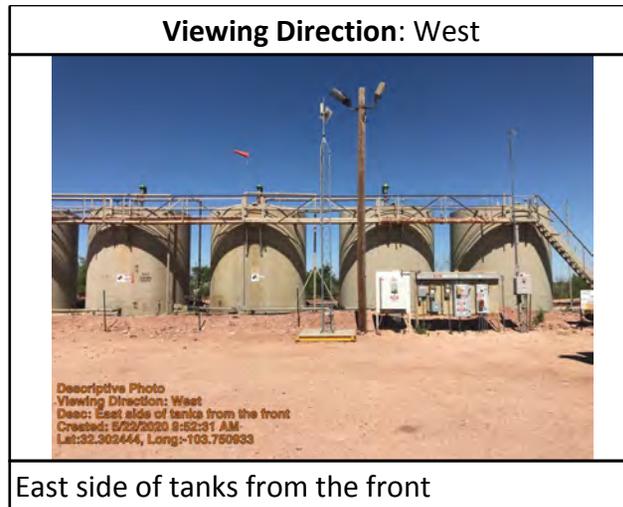


Descriptive Photo  
Viewing Direction: South  
Desc: East side of tanks  
Created: 5/22/2020 9:51:43 AM  
Lat:32.302870, Long:-103.751060

East side of tanks



## Daily Site Visit Report



# Daily Site Visit Report



Daily Site Visit Signature

**Inspector:** Monica Peppin

**Signature:**

## ATTACHMENT 6

## Natalie Gordon

---

**From:** Dhugal Hanton <vertexresourcegroupusa@gmail.com>  
**Sent:** Tuesday, May 19, 2020 4:35 PM  
**To:** Natalie Gordon  
**Subject:** Fwd: NRM2000935403: Todd 14 Battery - 48-hr Notification of Confirmation Sampling

----- Forwarded message -----

From: **Dhugal Hanton** <[vertexresourcegroupusa@gmail.com](mailto:vertexresourcegroupusa@gmail.com)>  
Date: Tue, May 19, 2020 at 1:27 PM  
Subject: NRM2000935403: Todd 14 Battery - 48-hr Notification of Confirmation Sampling  
To: Bratcher, Mike, EMNRD <[Mike.Bratcher@state.nm.us](mailto:Mike.Bratcher@state.nm.us)>, Venegas, Victoria, EMNRD <[Victoria.Venegas@state.nm.us](mailto:Victoria.Venegas@state.nm.us)>, Hamlet, Robert, EMNRD <[Robert.Hamlet@state.nm.us](mailto:Robert.Hamlet@state.nm.us)>, CFO\_Spill, BLM\_NM <[blm\\_nm\\_cfo\\_spill@blm.gov](mailto:blm_nm_cfo_spill@blm.gov)>, Amos, James A <[Jamos@blm.gov](mailto:Jamos@blm.gov)>, Kelsey <[KWade@blm.gov](mailto:KWade@blm.gov)>  
Cc: <[Lupe.Carrasco@dvn.com](mailto:Lupe.Carrasco@dvn.com)>, <[amanda.davis@dvn.com](mailto:amanda.davis@dvn.com)>, <[tom.bynum@dvn.com](mailto:tom.bynum@dvn.com)>, <[wesley.mathews@dvn.com](mailto:wesley.mathews@dvn.com)>

All,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled confirmatory sampling to be conducted at Todd 14 Battery for the release that occurred on August 20, 2019, incident tracking #: NRM2000935403.

This work will be completed on behalf of Devon Energy Production Company.

On Friday, May 22, 2020 at approximately 9:00 a.m., Monica Peppin of Vertex will be onsite to conduct confirmatory sampling. She can be reached at 575-361-9880. If you need directions to the site, please do not hesitate to contact her. If you have any questions or concerns regarding this notification, please give me a call at 505-506-0040.

Thank you,  
Natalie

**Natalie Gordon**  
Project Manager

Vertex Resource Group Ltd.  
213 S. Mesa Street  
Carlsbad, NM 88220

**P 575.725.5001 ext 709**  
**C 505.506.0040**  
**F**

[www.vertex.ca](http://www.vertex.ca)

Confidentiality Notice: This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachment is prohibited. If you have received this communication in error, please notify us by reply email and immediately and permanently delete this message and any attachments. Thank you.

## ATTACHMENT 7



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

April 28, 2020

Amanda Davis

Devon Energy

6488 Seven Rivers Highway

Artesia, NM 88210

TEL: (505) 350-1336

FAX:

RE: Todd 14 Battery

OrderNo.: 2004943

Dear Amanda Davis:

Hall Environmental Analysis Laboratory received 6 sample(s) on 4/22/2020 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 in a cursive style.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

## Analytical Report

Lab Order 2004943

Date Reported: 4/28/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS20-01 0.0'

Project: Todd 14 Battery

Collection Date: 4/20/2020 12:00:00 PM

Lab ID: 2004943-001

Matrix: SOIL

Received Date: 4/22/2020 10:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	700	170		mg/Kg	20	4/25/2020 5:09:10 AM
Motor Oil Range Organics (MRO)	1800	830		mg/Kg	20	4/25/2020 5:09:10 AM
Surr: DNOP	0	55.1-146	S	%Rec	20	4/25/2020 5:09:10 AM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/26/2020 4:00:00 PM
Surr: BFB	97.9	66.6-105		%Rec	1	4/26/2020 4:00:00 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	4/26/2020 4:00:00 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2020 4:00:00 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2020 4:00:00 PM
Xylenes, Total	ND	0.095		mg/Kg	1	4/26/2020 4:00:00 PM
Surr: 4-Bromofluorobenzene	98.2	80-120		%Rec	1	4/26/2020 4:00:00 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	400	60		mg/Kg	20	4/25/2020 4:51:47 AM

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

## Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical 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 2004943

Date Reported: 4/28/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS20-03 0.0'

Project: Todd 14 Battery

Collection Date: 4/20/2020 12:30:00 PM

Lab ID: 2004943-002

Matrix: SOIL

Received Date: 4/22/2020 10:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	4/25/2020 5:33:01 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/25/2020 5:33:01 AM
Surr: DNOP	59.6	55.1-146		%Rec	1	4/25/2020 5:33:01 AM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/26/2020 4:23:32 PM
Surr: BFB	99.1	66.6-105		%Rec	1	4/26/2020 4:23:32 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	4/26/2020 4:23:32 PM
Toluene	ND	0.049		mg/Kg	1	4/26/2020 4:23:32 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/26/2020 4:23:32 PM
Xylenes, Total	ND	0.097		mg/Kg	1	4/26/2020 4:23:32 PM
Surr: 4-Bromofluorobenzene	99.6	80-120		%Rec	1	4/26/2020 4:23:32 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	110	60		mg/Kg	20	4/25/2020 5:53:51 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 2004943

Date Reported: 4/28/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS20-04 0.0'

Project: Todd 14 Battery

Collection Date: 4/20/2020 1:00:00 PM

Lab ID: 2004943-003

Matrix: SOIL

Received Date: 4/22/2020 10:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	ND	8.4		mg/Kg	1	4/23/2020 6:42:49 PM
Motor Oil Range Organics (MRO)	ND	42		mg/Kg	1	4/23/2020 6:42:49 PM
Surr: DNOP	96.6	55.1-146		%Rec	1	4/23/2020 6:42:49 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	4/26/2020 4:47:03 PM
Surr: BFB	100	66.6-105		%Rec	1	4/26/2020 4:47:03 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.023		mg/Kg	1	4/26/2020 4:47:03 PM
Toluene	ND	0.046		mg/Kg	1	4/26/2020 4:47:03 PM
Ethylbenzene	ND	0.046		mg/Kg	1	4/26/2020 4:47:03 PM
Xylenes, Total	ND	0.092		mg/Kg	1	4/26/2020 4:47:03 PM
Surr: 4-Bromofluorobenzene	100	80-120		%Rec	1	4/26/2020 4:47:03 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	66	60		mg/Kg	20	4/25/2020 6:06:15 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 2004943

Date Reported: 4/28/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS20-05 0.0'

Project: Todd 14 Battery

Collection Date: 4/20/2020 1:30:00 PM

Lab ID: 2004943-004

Matrix: SOIL

Received Date: 4/22/2020 10:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	4/23/2020 7:07:05 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	4/23/2020 7:07:05 PM
Surr: DNOP	99.2	55.1-146		%Rec	1	4/23/2020 7:07:05 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/26/2020 5:57:25 PM
Surr: BFB	99.5	66.6-105		%Rec	1	4/26/2020 5:57:25 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	4/26/2020 5:57:25 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2020 5:57:25 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2020 5:57:25 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/26/2020 5:57:25 PM
Surr: 4-Bromofluorobenzene	101	80-120		%Rec	1	4/26/2020 5:57:25 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	ND	60		mg/Kg	20	4/25/2020 6:18:39 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 2004943

Date Reported: 4/28/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH20-01 0.5'

Project: Todd 14 Battery

Collection Date: 4/20/2020 1:45:00 PM

Lab ID: 2004943-005

Matrix: SOIL

Received Date: 4/22/2020 10:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	ND	8.3		mg/Kg	1	4/23/2020 7:31:09 PM
Motor Oil Range Organics (MRO)	ND	41		mg/Kg	1	4/23/2020 7:31:09 PM
Surr: DNOP	99.2	55.1-146		%Rec	1	4/23/2020 7:31:09 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/26/2020 6:20:50 PM
Surr: BFB	99.8	66.6-105		%Rec	1	4/26/2020 6:20:50 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	4/26/2020 6:20:50 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2020 6:20:50 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2020 6:20:50 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/26/2020 6:20:50 PM
Surr: 4-Bromofluorobenzene	99.2	80-120		%Rec	1	4/26/2020 6:20:50 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>JMT</b>
Chloride	3200	150		mg/Kg	50	4/27/2020 1:02:16 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 2004943

Date Reported: 4/28/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH20-01 3.0'

Project: Todd 14 Battery

Collection Date: 4/20/2020 2:00:00 PM

Lab ID: 2004943-006

Matrix: SOIL

Received Date: 4/22/2020 10:35:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	4/23/2020 7:55:25 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	4/23/2020 7:55:25 PM
Surr: DNOP	103	55.1-146		%Rec	1	4/23/2020 7:55:25 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	4/26/2020 6:44:17 PM
Surr: BFB	100	66.6-105		%Rec	1	4/26/2020 6:44:17 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	4/26/2020 6:44:17 PM
Toluene	ND	0.047		mg/Kg	1	4/26/2020 6:44:17 PM
Ethylbenzene	ND	0.047		mg/Kg	1	4/26/2020 6:44:17 PM
Xylenes, Total	ND	0.094		mg/Kg	1	4/26/2020 6:44:17 PM
Surr: 4-Bromofluorobenzene	99.2	80-120		%Rec	1	4/26/2020 6:44:17 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	1300	59		mg/Kg	20	4/25/2020 6:43:29 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#: 2004943

28-Apr-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>MB-52083</b>	SampType: <b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52083</b>	RunNo: <b>68395</b>								
Prep Date: <b>4/24/2020</b>	Analysis Date: <b>4/25/2020</b>	SeqNo: <b>2367114</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-52083</b>	SampType: <b>lcs</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52083</b>	RunNo: <b>68395</b>								
Prep Date: <b>4/24/2020</b>	Analysis Date: <b>4/25/2020</b>	SeqNo: <b>2367115</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	94.9	90	110			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2004943

28-Apr-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>LCS-52025</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52025</b>	RunNo: <b>68357</b>								
Prep Date: <b>4/22/2020</b>	Analysis Date: <b>4/23/2020</b>	SeqNo: <b>2366142</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	60	10	50.00	0	120	70	130			
Surr: DNOP	6.3		5.000		125	55.1	146			

Sample ID: <b>MB-52025</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52025</b>	RunNo: <b>68357</b>								
Prep Date: <b>4/22/2020</b>	Analysis Date: <b>4/23/2020</b>	SeqNo: <b>2366143</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	13		10.00		129	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#: 2004943

28-Apr-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>mb-52018</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52018</b>	RunNo: <b>68422</b>								
Prep Date: <b>4/22/2020</b>	Analysis Date: <b>4/26/2020</b>	SeqNo: <b>2367394</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	1000		1000		102	66.6	105			

Sample ID: <b>ics-52018</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52018</b>	RunNo: <b>68422</b>								
Prep Date: <b>4/22/2020</b>	Analysis Date: <b>4/26/2020</b>	SeqNo: <b>2367395</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	98.6	80	120			
Surr: BFB	1100		1000		114	66.6	105			S

**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#: 2004943

28-Apr-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>mb-52018</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52018</b>	RunNo: <b>68422</b>								
Prep Date: <b>4/22/2020</b>	Analysis Date: <b>4/26/2020</b>	SeqNo: <b>2367486</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	1.0		1.000		101	80	120			

Sample ID: <b>LCS-52018</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52018</b>	RunNo: <b>68422</b>								
Prep Date: <b>4/22/2020</b>	Analysis Date: <b>4/26/2020</b>	SeqNo: <b>2367487</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.90	0.025	1.000	0	90.2	80	120			
Toluene	0.93	0.050	1.000	0	92.9	80	120			
Ethylbenzene	0.95	0.050	1.000	0	95.0	80	120			
Xylenes, Total	2.9	0.10	3.000	0	95.8	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		103	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



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

Sample Log-In Check List

Client Name: DEVON ENERGY Work Order Number: 2004943 RcptNo: 1

Received By: Scott Anderson 4/22/2020 8:00:00 AM
Completed By: Isaiah Ortiz 4/22/2020 10:40:06 AM
Reviewed By: [Signature] 4/22/20

Chain of Custody

- 1. Is Chain of Custody sufficiently complete? Yes [checked] No [ ] Not Present [ ]
2. How was the sample delivered? Courier

Log In

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

# of preserved bottles checked for pH: (<2 or >12 unless noted) Adjusted? Checked by: JR 4/22/20

Special Handling (if applicable)

- 15. Was client notified of all discrepancies with this order? Yes [ ] No [ ] NA [checked]

Person Notified: [ ] Date: [ ]
By Whom: [ ] Via: [ ] eMail [ ] Phone [ ] Fax [ ] In Person [ ]
Regarding: [ ]
Client Instructions: [ ]

16. Additional remarks:

17. Cooler Information

Table with 7 columns: Cooler No, Temp °C, Condition, Seal Intact, Seal No, Seal Date, Signed By. Row 1: 1, 5.6, Good, Not Present, [ ], [ ], [ ]

### Chain-of-Custody Record

Client: Vertex  
 Mailing Address: DEVON ENERGY  
 Phone #: \_\_\_\_\_  
 email or Fax#: \_\_\_\_\_  
 QA/QC Package:  Standard  Level 4 (Full Validation)  
 Accreditation:  AZ Compliance  NELAC  Other  
 EDD (Type) \_\_\_\_\_

Turn-Around Time: 5 DAY  
 Standard  Rush  
 Project Name: Todd 14 Battery  
 Project #: ZOE-0014  
WD # 26836369  
 Project Manager: Natalie Gordon  
 Sampler: Austin Harris  
 On Ice:  Yes  No  
 # of Coolers: 1  
 Cooler Temp (including CF): 5.6-0 = 5.6 (°C)

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.
4-20-2020	1200	Soil	5520-01	0.0'	Ice	2004943 - 001
4-20-2020	1230		5520-03	0.0'		- 007
	1300		5520-04	0.0'		- 003
	1330		5520-05	0.0'		- 004
	1345		BN20-01	0.5'		- 005
	1400		BN20-01	3.0'		- 006



### HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com  
 4901 Hawkins NE - Albuquerque, NM 87109  
 Tel. 505-345-3975 Fax 505-345-4107

#### Analysis Request

Analysis Request	Analysis Request
BTEX / MTBE / TMB's (8021)	
TPH, 8015D (GRO / DRO / MRO)	
8081 Pesticides/8082 PCB's	
EDB (Method 504.1)	
PAHs by 8310 or 8270SIMS	
RCRA 8 Metals	
Cl <sup>-</sup> , F <sup>-</sup> , Br <sup>-</sup> , NO <sub>3</sub> <sup>-</sup> , NO <sub>2</sub> <sup>-</sup> , PO <sub>4</sub> <sup>-</sup> , SO <sub>4</sub> <sup>-</sup>	
8260 (VOA)	
8270 (Semi-VOA)	
Total Coliform (Present/Absent)	

Relinquished by: [Signature] Date: 4/21/20 Time: 0930  
 Relinquished by: [Signature] Date: 4/21/20 Time: 1700  
 Received by: [Signature] Date: 4/21/20 Time: 0930  
 Received by: SPA FedEx Date: 4/22/20 Time: 10:35

Remarks: cc: Natalie Gordon

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



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

June 02, 2020

Amanda Davis  
Devon Energy  
6488 Seven Rivers Highway  
Artesia, NM 88210  
TEL: (505) 350-1336  
FAX:

RE: Todd 14 Battery

OrderNo.: 2005A41

Dear Amanda Davis:

Hall Environmental Analysis Laboratory received 9 sample(s) on 5/23/2020 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 2005A41

Date Reported: 6/2/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS20-01 0'

Project: Todd 14 Battery

Collection Date: 5/22/2020 8:40:00 AM

Lab ID: 2005A41-001

Matrix: SOIL

Received Date: 5/23/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: CLP
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	5/27/2020 7:53:39 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	5/27/2020 7:53:39 PM
Surr: DNOP	90.6	55.1-146		%Rec	1	5/27/2020 7:53:39 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: MRA
Chloride	4100	150		mg/Kg	50	6/1/2020 7:02:36 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: RAA
Benzene	ND	0.023		mg/Kg	1	5/27/2020 12:02:41 PM
Toluene	ND	0.046		mg/Kg	1	5/27/2020 12:02:41 PM
Ethylbenzene	ND	0.046		mg/Kg	1	5/27/2020 12:02:41 PM
Xylenes, Total	ND	0.092		mg/Kg	1	5/27/2020 12:02:41 PM
Surr: 1,2-Dichloroethane-d4	91.2	70-130		%Rec	1	5/27/2020 12:02:41 PM
Surr: 4-Bromofluorobenzene	97.2	70-130		%Rec	1	5/27/2020 12:02:41 PM
Surr: Dibromofluoromethane	94.3	70-130		%Rec	1	5/27/2020 12:02:41 PM
Surr: Toluene-d8	99.4	70-130		%Rec	1	5/27/2020 12:02:41 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	5/27/2020 12:02:41 PM
Surr: BFB	106	70-130		%Rec	1	5/27/2020 12:02:41 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 2005A41

Date Reported: 6/2/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS20-02 0'

Project: Todd 14 Battery

Collection Date: 5/22/2020 8:45:00 AM

Lab ID: 2005A41-002

Matrix: SOIL

Received Date: 5/23/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: CLP
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	5/27/2020 8:18:24 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	5/27/2020 8:18:24 PM
Surr: DNOP	96.9	55.1-146		%Rec	1	5/27/2020 8:18:24 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: MRA
Chloride	ND	60		mg/Kg	20	6/1/2020 9:19:21 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	5/27/2020 1:31:33 PM
Toluene	ND	0.048		mg/Kg	1	5/27/2020 1:31:33 PM
Ethylbenzene	ND	0.048		mg/Kg	1	5/27/2020 1:31:33 PM
Xylenes, Total	ND	0.095		mg/Kg	1	5/27/2020 1:31:33 PM
Surr: 1,2-Dichloroethane-d4	94.8	70-130		%Rec	1	5/27/2020 1:31:33 PM
Surr: 4-Bromofluorobenzene	95.0	70-130		%Rec	1	5/27/2020 1:31:33 PM
Surr: Dibromofluoromethane	97.1	70-130		%Rec	1	5/27/2020 1:31:33 PM
Surr: Toluene-d8	100	70-130		%Rec	1	5/27/2020 1:31:33 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	5/27/2020 1:31:33 PM
Surr: BFB	107	70-130		%Rec	1	5/27/2020 1:31:33 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 2005A41

Date Reported: 6/2/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS20-03 0'

Project: Todd 14 Battery

Collection Date: 5/22/2020 8:50:00 AM

Lab ID: 2005A41-003

Matrix: SOIL

Received Date: 5/23/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: CLP
Diesel Range Organics (DRO)	14	8.6		mg/Kg	1	5/28/2020 1:26:37 PM
Motor Oil Range Organics (MRO)	51	43		mg/Kg	1	5/28/2020 1:26:37 PM
Surr: DNOP	96.4	55.1-146		%Rec	1	5/28/2020 1:26:37 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: MRA
Chloride	1900	60		mg/Kg	20	6/1/2020 9:31:46 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: RAA
Benzene	ND	0.023		mg/Kg	1	5/27/2020 2:59:47 PM
Toluene	ND	0.046		mg/Kg	1	5/27/2020 2:59:47 PM
Ethylbenzene	ND	0.046		mg/Kg	1	5/27/2020 2:59:47 PM
Xylenes, Total	ND	0.092		mg/Kg	1	5/27/2020 2:59:47 PM
Surr: 1,2-Dichloroethane-d4	97.7	70-130		%Rec	1	5/27/2020 2:59:47 PM
Surr: 4-Bromofluorobenzene	104	70-130		%Rec	1	5/27/2020 2:59:47 PM
Surr: Dibromofluoromethane	98.3	70-130		%Rec	1	5/27/2020 2:59:47 PM
Surr: Toluene-d8	103	70-130		%Rec	1	5/27/2020 2:59:47 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	5/27/2020 2:59:47 PM
Surr: BFB	109	70-130		%Rec	1	5/27/2020 2:59:47 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 2005A41

Date Reported: 6/2/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS20-04 0'

Project: Todd 14 Battery

Collection Date: 5/22/2020 8:55:00 AM

Lab ID: 2005A41-004

Matrix: SOIL

Received Date: 5/23/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: CLP
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	5/27/2020 9:32:22 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	5/27/2020 9:32:22 PM
Surr: DNOP	94.5	55.1-146		%Rec	1	5/27/2020 9:32:22 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: MRA
Chloride	3300	150		mg/Kg	50	6/1/2020 7:15:00 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: RAA
Benzene	ND	0.023		mg/Kg	1	5/27/2020 3:29:08 PM
Toluene	ND	0.046		mg/Kg	1	5/27/2020 3:29:08 PM
Ethylbenzene	ND	0.046		mg/Kg	1	5/27/2020 3:29:08 PM
Xylenes, Total	ND	0.093		mg/Kg	1	5/27/2020 3:29:08 PM
Surr: 1,2-Dichloroethane-d4	95.7	70-130		%Rec	1	5/27/2020 3:29:08 PM
Surr: 4-Bromofluorobenzene	98.0	70-130		%Rec	1	5/27/2020 3:29:08 PM
Surr: Dibromofluoromethane	97.7	70-130		%Rec	1	5/27/2020 3:29:08 PM
Surr: Toluene-d8	102	70-130		%Rec	1	5/27/2020 3:29:08 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	5/27/2020 3:29:08 PM
Surr: BFB	107	70-130		%Rec	1	5/27/2020 3:29:08 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 2005A41

Date Reported: 6/2/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS20-05 0'

Project: Todd 14 Battery

Collection Date: 5/22/2020 9:00:00 AM

Lab ID: 2005A41-005

Matrix: SOIL

Received Date: 5/23/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: CLP
Diesel Range Organics (DRO)	ND	8.7		mg/Kg	1	5/27/2020 9:56:55 PM
Motor Oil Range Organics (MRO)	ND	43		mg/Kg	1	5/27/2020 9:56:55 PM
Surr: DNOP	87.2	55.1-146		%Rec	1	5/27/2020 9:56:55 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: MRA
Chloride	99	60		mg/Kg	20	6/1/2020 9:56:35 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	5/27/2020 3:58:37 PM
Toluene	ND	0.048		mg/Kg	1	5/27/2020 3:58:37 PM
Ethylbenzene	ND	0.048		mg/Kg	1	5/27/2020 3:58:37 PM
Xylenes, Total	ND	0.096		mg/Kg	1	5/27/2020 3:58:37 PM
Surr: 1,2-Dichloroethane-d4	103	70-130		%Rec	1	5/27/2020 3:58:37 PM
Surr: 4-Bromofluorobenzene	92.8	70-130		%Rec	1	5/27/2020 3:58:37 PM
Surr: Dibromofluoromethane	99.3	70-130		%Rec	1	5/27/2020 3:58:37 PM
Surr: Toluene-d8	99.4	70-130		%Rec	1	5/27/2020 3:58:37 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	5/27/2020 3:58:37 PM
Surr: BFB	101	70-130		%Rec	1	5/27/2020 3:58:37 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 2005A41

Date Reported: 6/2/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS20-06 0'

Project: Todd 14 Battery

Collection Date: 5/22/2020 9:05:00 AM

Lab ID: 2005A41-006

Matrix: SOIL

Received Date: 5/23/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: CLP
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	5/27/2020 10:21:30 PM
Motor Oil Range Organics (MRO)	ND	45		mg/Kg	1	5/27/2020 10:21:30 PM
Surr: DNOP	92.6	55.1-146		%Rec	1	5/27/2020 10:21:30 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: MRA
Chloride	100	60		mg/Kg	20	6/1/2020 10:09:00 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	5/27/2020 4:28:05 PM
Toluene	ND	0.049		mg/Kg	1	5/27/2020 4:28:05 PM
Ethylbenzene	ND	0.049		mg/Kg	1	5/27/2020 4:28:05 PM
Xylenes, Total	ND	0.097		mg/Kg	1	5/27/2020 4:28:05 PM
Surr: 1,2-Dichloroethane-d4	91.3	70-130		%Rec	1	5/27/2020 4:28:05 PM
Surr: 4-Bromofluorobenzene	96.5	70-130		%Rec	1	5/27/2020 4:28:05 PM
Surr: Dibromofluoromethane	93.8	70-130		%Rec	1	5/27/2020 4:28:05 PM
Surr: Toluene-d8	100	70-130		%Rec	1	5/27/2020 4:28:05 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	5/27/2020 4:28:05 PM
Surr: BFB	105	70-130		%Rec	1	5/27/2020 4:28:05 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 2005A41

Date Reported: 6/2/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS20-07 0'

Project: Todd 14 Battery

Collection Date: 5/22/2020 8:20:00 AM

Lab ID: 2005A41-007

Matrix: SOIL

Received Date: 5/23/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	5/30/2020 9:13:15 AM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	5/30/2020 9:13:15 AM
Surr: DNOP	110	55.1-146		%Rec	1	5/30/2020 9:13:15 AM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	ND	60		mg/Kg	20	6/1/2020 10:21:24 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>RAA</b>
Benzene	ND	0.023		mg/Kg	1	5/27/2020 4:57:35 PM
Toluene	ND	0.047		mg/Kg	1	5/27/2020 4:57:35 PM
Ethylbenzene	ND	0.047		mg/Kg	1	5/27/2020 4:57:35 PM
Xylenes, Total	ND	0.093		mg/Kg	1	5/27/2020 4:57:35 PM
Surr: 1,2-Dichloroethane-d4	99.5	70-130		%Rec	1	5/27/2020 4:57:35 PM
Surr: 4-Bromofluorobenzene	95.5	70-130		%Rec	1	5/27/2020 4:57:35 PM
Surr: Dibromofluoromethane	99.6	70-130		%Rec	1	5/27/2020 4:57:35 PM
Surr: Toluene-d8	97.8	70-130		%Rec	1	5/27/2020 4:57:35 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>RAA</b>
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	5/27/2020 4:57:35 PM
Surr: BFB	100	70-130		%Rec	1	5/27/2020 4:57:35 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 2005A41

Date Reported: 6/2/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS20-08 0'

Project: Todd 14 Battery

Collection Date: 5/22/2020 8:30:00 AM

Lab ID: 2005A41-008

Matrix: SOIL

Received Date: 5/23/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	5/29/2020 11:18:16 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	5/29/2020 11:18:16 AM
Surr: DNOP	88.9	55.1-146		%Rec	1	5/29/2020 11:18:16 AM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	280	60		mg/Kg	20	6/1/2020 12:37:54 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>RAA</b>
Benzene	ND	0.023		mg/Kg	1	5/27/2020 5:27:03 PM
Toluene	ND	0.047		mg/Kg	1	5/27/2020 5:27:03 PM
Ethylbenzene	ND	0.047		mg/Kg	1	5/27/2020 5:27:03 PM
Xylenes, Total	ND	0.094		mg/Kg	1	5/27/2020 5:27:03 PM
Surr: 1,2-Dichloroethane-d4	95.2	70-130		%Rec	1	5/27/2020 5:27:03 PM
Surr: 4-Bromofluorobenzene	97.0	70-130		%Rec	1	5/27/2020 5:27:03 PM
Surr: Dibromofluoromethane	100	70-130		%Rec	1	5/27/2020 5:27:03 PM
Surr: Toluene-d8	104	70-130		%Rec	1	5/27/2020 5:27:03 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>RAA</b>
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	5/27/2020 5:27:03 PM
Surr: BFB	108	70-130		%Rec	1	5/27/2020 5:27:03 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 **2005A41**

Date Reported: **6/2/2020**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Devon Energy

**Client Sample ID:** BS20-09 0'

**Project:** Todd 14 Battery

**Collection Date:** 5/22/2020 9:10:00 AM

**Lab ID:** 2005A41-009

**Matrix:** SOIL

**Received Date:** 5/23/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	5/29/2020 11:42:28 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	5/29/2020 11:42:28 AM
Surr: DNOP	56.6	55.1-146		%Rec	1	5/29/2020 11:42:28 AM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	420	60		mg/Kg	20	6/1/2020 12:50:18 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>RAA</b>
Benzene	ND	0.023		mg/Kg	1	5/27/2020 5:56:27 PM
Toluene	ND	0.047		mg/Kg	1	5/27/2020 5:56:27 PM
Ethylbenzene	ND	0.047		mg/Kg	1	5/27/2020 5:56:27 PM
Xylenes, Total	ND	0.094		mg/Kg	1	5/27/2020 5:56:27 PM
Surr: 1,2-Dichloroethane-d4	97.4	70-130		%Rec	1	5/27/2020 5:56:27 PM
Surr: 4-Bromofluorobenzene	92.0	70-130		%Rec	1	5/27/2020 5:56:27 PM
Surr: Dibromofluoromethane	102	70-130		%Rec	1	5/27/2020 5:56:27 PM
Surr: Toluene-d8	100	70-130		%Rec	1	5/27/2020 5:56:27 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>RAA</b>
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	5/27/2020 5:56:27 PM
Surr: BFB	99.8	70-130		%Rec	1	5/27/2020 5:56:27 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	

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2005A41

02-Jun-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>MB-52775</b>	SampType: <b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52775</b>	RunNo: <b>69282</b>								
Prep Date: <b>5/29/2020</b>	Analysis Date: <b>5/30/2020</b>	SeqNo: <b>2401885</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-52775</b>	SampType: <b>ics</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52775</b>	RunNo: <b>69282</b>								
Prep Date: <b>5/29/2020</b>	Analysis Date: <b>5/30/2020</b>	SeqNo: <b>2401886</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	93.4	90	110			

Sample ID: <b>MB-52800</b>	SampType: <b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52800</b>	RunNo: <b>69292</b>								
Prep Date: <b>6/1/2020</b>	Analysis Date: <b>6/1/2020</b>	SeqNo: <b>2403563</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-52800</b>	SampType: <b>ics</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52800</b>	RunNo: <b>69292</b>								
Prep Date: <b>6/1/2020</b>	Analysis Date: <b>6/1/2020</b>	SeqNo: <b>2403565</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	93.6	90	110			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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#: 2005A41

02-Jun-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>MB-52681</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52681</b>	RunNo: <b>69134</b>								
Prep Date: <b>5/26/2020</b>	Analysis Date: <b>5/27/2020</b>	SeqNo: <b>2397783</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	10		10.00		102	55.1	146			

Sample ID: <b>LCS-52681</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52681</b>	RunNo: <b>69134</b>								
Prep Date: <b>5/26/2020</b>	Analysis Date: <b>5/27/2020</b>	SeqNo: <b>2397784</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	10	50.00	0	107	70	130			
Surr: DNOP	5.1		5.000		102	55.1	146			

Sample ID: <b>MB-52679</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52679</b>	RunNo: <b>69206</b>								
Prep Date: <b>5/26/2020</b>	Analysis Date: <b>5/28/2020</b>	SeqNo: <b>2398752</b>			Units: <b>%Rec</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	8.8		10.00		88.5	55.1	146			

Sample ID: <b>LCS-52679</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52679</b>	RunNo: <b>69206</b>								
Prep Date: <b>5/26/2020</b>	Analysis Date: <b>5/28/2020</b>	SeqNo: <b>2398753</b>			Units: <b>%Rec</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.0		5.000		80.9	55.1	146			

Sample ID: <b>LCS-52738</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52738</b>	RunNo: <b>69198</b>								
Prep Date: <b>5/28/2020</b>	Analysis Date: <b>5/29/2020</b>	SeqNo: <b>2399901</b>			Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	57	10	50.00	0	114	70	130			
Surr: DNOP	4.6		5.000		92.5	55.1	146			

Sample ID: <b>MB-52738</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52738</b>	RunNo: <b>69198</b>								
Prep Date: <b>5/28/2020</b>	Analysis Date: <b>5/29/2020</b>	SeqNo: <b>2399902</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								

**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#: 2005A41

02-Jun-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>MB-52738</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52738</b>	RunNo: <b>69198</b>								
Prep Date: <b>5/28/2020</b>	Analysis Date: <b>5/29/2020</b>	SeqNo: <b>2399902</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	10		10.00		101	55.1	146			

Sample ID: <b>2005A41-007AMS</b>	SampType: <b>MS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>BS20-07 0'</b>	Batch ID: <b>52738</b>	RunNo: <b>69267</b>								
Prep Date: <b>5/28/2020</b>	Analysis Date: <b>5/30/2020</b>	SeqNo: <b>2400746</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	45	8.4	42.02	6.367	92.9	47.4	136			
Surr: DNOP	3.7		4.202		87.5	55.1	146			

Sample ID: <b>2005A41-007AMSD</b>	SampType: <b>MSD</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>BS20-07 0'</b>	Batch ID: <b>52738</b>	RunNo: <b>69267</b>								
Prep Date: <b>5/28/2020</b>	Analysis Date: <b>5/30/2020</b>	SeqNo: <b>2400747</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	8.5	42.74	6.367	96.8	47.4	136	5.00	43.4	
Surr: DNOP	3.9		4.274		91.4	55.1	146	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#: 2005A41

02-Jun-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID: <b>LCS-52674</b> SampType: <b>LCS4</b> TestCode: <b>EPA Method 8260B: Volatiles Short List</b>										
Client ID: <b>BatchQC</b> Batch ID: <b>52674</b> RunNo: <b>69165</b>										
Prep Date: <b>5/25/2020</b> Analysis Date: <b>5/27/2020</b> SeqNo: <b>2397013</b> Units: <b>mg/Kg</b>										
Benzene	0.90	0.025	1.000	0	89.8	80	120			
Toluene	1.0	0.050	1.000	0	99.7	80	120			
Ethylbenzene	1.0	0.050	1.000	0	104	80	120			
Xylenes, Total	3.1	0.10	3.000	0	103	80	120			
Surr: 1,2-Dichloroethane-d4	0.46		0.5000		91.7	70	130			
Surr: 4-Bromofluorobenzene	0.48		0.5000		96.1	70	130			
Surr: Dibromofluoromethane	0.46		0.5000		92.5	70	130			
Surr: Toluene-d8	0.49		0.5000		97.5	70	130			

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID: <b>mb-52674</b> SampType: <b>MBLK</b> TestCode: <b>EPA Method 8260B: Volatiles Short List</b>										
Client ID: <b>PBS</b> Batch ID: <b>52674</b> RunNo: <b>69165</b>										
Prep Date: <b>5/25/2020</b> Analysis Date: <b>5/27/2020</b> SeqNo: <b>2397014</b> Units: <b>mg/Kg</b>										
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 1,2-Dichloroethane-d4	0.46		0.5000		92.5	70	130			
Surr: 4-Bromofluorobenzene	0.49		0.5000		97.0	70	130			
Surr: Dibromofluoromethane	0.48		0.5000		96.8	70	130			
Surr: Toluene-d8	0.48		0.5000		96.1	70	130			

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID: <b>2005a41-001ams</b> SampType: <b>MS4</b> TestCode: <b>EPA Method 8260B: Volatiles Short List</b>										
Client ID: <b>BS20-01 0'</b> Batch ID: <b>52674</b> RunNo: <b>69165</b>										
Prep Date: <b>5/25/2020</b> Analysis Date: <b>5/27/2020</b> SeqNo: <b>2398124</b> Units: <b>mg/Kg</b>										
Benzene	0.98	0.024	0.9588	0	102	71.1	115			
Toluene	1.1	0.048	0.9588	0	115	79.6	132			
Ethylbenzene	1.1	0.048	0.9588	0	114	83.8	134			
Xylenes, Total	3.3	0.096	2.876	0	115	82.4	132			
Surr: 1,2-Dichloroethane-d4	0.46		0.4794		96.4	70	130			
Surr: 4-Bromofluorobenzene	0.47		0.4794		98.7	70	130			
Surr: Dibromofluoromethane	0.47		0.4794		98.6	70	130			
Surr: Toluene-d8	0.46		0.4794		97.0	70	130			

**Qualifiers:**

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

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

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

WO#: 2005A41

02-Jun-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.025	0.9881	0	93.7	71.1	115	5.63	0	
Toluene	1.0	0.049	0.9881	0	102	79.6	132	8.99	0	
Ethylbenzene	1.1	0.049	0.9881	0	110	83.8	134	0.646	0	
Xylenes, Total	3.2	0.099	2.964	0	107	82.4	132	4.70	0	
Surr: 1,2-Dichloroethane-d4	0.45		0.4941		92.0	70	130	0	0	
Surr: 4-Bromofluorobenzene	0.48		0.4941		97.2	70	130	0	0	
Surr: Dibromofluoromethane	0.45		0.4941		91.4	70	130	0	0	
Surr: Toluene-d8	0.48		0.4941		96.8	70	130	0	0	

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2005A41

02-Jun-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>ics-52674</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>52674</b>		RunNo: <b>69165</b>							
Prep Date: <b>5/25/2020</b>	Analysis Date: <b>5/27/2020</b>		SeqNo: <b>2397020</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	94.3	70	130			
Surr: BFB	550		500.0		110	70	130			

Sample ID: <b>mb-52674</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>PBS</b>	Batch ID: <b>52674</b>		RunNo: <b>69165</b>							
Prep Date: <b>5/25/2020</b>	Analysis Date: <b>5/27/2020</b>		SeqNo: <b>2397021</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	550		500.0		109	70	130			

Sample ID: <b>2005a41-002ams</b>	SampType: <b>MS</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>BS20-02 0'</b>	Batch ID: <b>52674</b>		RunNo: <b>69165</b>							
Prep Date: <b>5/25/2020</b>	Analysis Date: <b>5/27/2020</b>		SeqNo: <b>2398193</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	4.6	22.91	0	98.6	70	130			
Surr: BFB	490		458.3		107	70	130			

Sample ID: <b>2005a41-002amsd</b>	SampType: <b>MSD</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>BS20-02 0'</b>	Batch ID: <b>52674</b>		RunNo: <b>69165</b>							
Prep Date: <b>5/25/2020</b>	Analysis Date: <b>5/27/2020</b>		SeqNo: <b>2398195</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	4.6	23.15	0	89.4	70	130	8.69	20	
Surr: BFB	490		463.0		105	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: www.hallenvironmental.com

### Sample Log-In Check List

Client Name: DEVON ENERGY      Work Order Number: 2005A41      RcptNo: 1

Received By: **Juan Rojas**      5/23/2020 8:00:00 AM      *Juan Rojas*  
 Completed By: **Juan Rojas**      5/23/2020 8:38:10 AM      *Juan Rojas*  
 Reviewed By: *AR 05/23/20*

**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: *JR 5/23/20*

**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	0.8	Good				





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

June 02, 2020

Amanda Davis  
Devon Energy  
6488 Seven Rivers Highway  
Artesia, NM 88210  
TEL: (505) 350-1336  
FAX:

RE: Todd 14 Battery

OrderNo.: 2005A42

Dear Amanda Davis:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/23/2020 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 light blue horizontal line.

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

## Analytical Report

Lab Order 2005A42

Date Reported: 6/2/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS20-01 0-0.5

Project: Todd 14 Battery

Collection Date: 5/22/2020 8:05:00 AM

Lab ID: 2005A42-001

Matrix: SOIL

Received Date: 5/23/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	5/29/2020 12:06:26 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	5/29/2020 12:06:26 PM
Surr: DNOP	79.5	55.1-146		%Rec	1	5/29/2020 12:06:26 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>MRA</b>
Chloride	ND	60		mg/Kg	20	6/1/2020 1:02:42 PM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						Analyst: <b>RAA</b>
Benzene	ND	0.024		mg/Kg	1	5/27/2020 6:25:49 PM
Toluene	ND	0.048		mg/Kg	1	5/27/2020 6:25:49 PM
Ethylbenzene	ND	0.048		mg/Kg	1	5/27/2020 6:25:49 PM
Xylenes, Total	ND	0.096		mg/Kg	1	5/27/2020 6:25:49 PM
Surr: 1,2-Dichloroethane-d4	98.4	70-130		%Rec	1	5/27/2020 6:25:49 PM
Surr: 4-Bromofluorobenzene	96.6	70-130		%Rec	1	5/27/2020 6:25:49 PM
Surr: Dibromofluoromethane	98.7	70-130		%Rec	1	5/27/2020 6:25:49 PM
Surr: Toluene-d8	99.9	70-130		%Rec	1	5/27/2020 6:25:49 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						Analyst: <b>RAA</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	5/27/2020 6:25:49 PM
Surr: BFB	106	70-130		%Rec	1	5/27/2020 6:25:49 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		

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

WO#: 2005A42

02-Jun-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>MB-52800</b>	SampType: <b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52800</b>	RunNo: <b>69292</b>								
Prep Date: <b>6/1/2020</b>	Analysis Date: <b>6/1/2020</b>	SeqNo: <b>2403563</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-52800</b>	SampType: <b>ics</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52800</b>	RunNo: <b>69292</b>								
Prep Date: <b>6/1/2020</b>	Analysis Date: <b>6/1/2020</b>	SeqNo: <b>2403565</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	93.6	90	110			

**Qualifiers:**

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

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2005A42

02-Jun-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>LCS-52738</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>52738</b>	RunNo: <b>69198</b>								
Prep Date: <b>5/28/2020</b>	Analysis Date: <b>5/29/2020</b>	SeqNo: <b>2399901</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	57	10	50.00	0	114	70	130			
Surr: DNOP	4.6		5.000		92.5	55.1	146			

Sample ID: <b>MB-52738</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>52738</b>	RunNo: <b>69198</b>								
Prep Date: <b>5/28/2020</b>	Analysis Date: <b>5/29/2020</b>	SeqNo: <b>2399902</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	10		10.00		101	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#: 2005A42

02-Jun-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID: <b>LCS-52674</b> SampType: <b>LCS4</b> TestCode: <b>EPA Method 8260B: Volatiles Short List</b>										
Client ID: <b>BatchQC</b> Batch ID: <b>52674</b> RunNo: <b>69165</b>										
Prep Date: <b>5/25/2020</b> Analysis Date: <b>5/27/2020</b> SeqNo: <b>2397013</b> Units: <b>mg/Kg</b>										
Benzene	0.90	0.025	1.000	0	89.8	80	120			
Toluene	1.0	0.050	1.000	0	99.7	80	120			
Ethylbenzene	1.0	0.050	1.000	0	104	80	120			
Xylenes, Total	3.1	0.10	3.000	0	103	80	120			
Surr: 1,2-Dichloroethane-d4	0.46		0.5000		91.7	70	130			
Surr: 4-Bromofluorobenzene	0.48		0.5000		96.1	70	130			
Surr: Dibromofluoromethane	0.46		0.5000		92.5	70	130			
Surr: Toluene-d8	0.49		0.5000		97.5	70	130			

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID: <b>mb-52674</b> SampType: <b>MBLK</b> TestCode: <b>EPA Method 8260B: Volatiles Short List</b>										
Client ID: <b>PBS</b> Batch ID: <b>52674</b> RunNo: <b>69165</b>										
Prep Date: <b>5/25/2020</b> Analysis Date: <b>5/27/2020</b> SeqNo: <b>2397014</b> Units: <b>mg/Kg</b>										
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 1,2-Dichloroethane-d4	0.46		0.5000		92.5	70	130			
Surr: 4-Bromofluorobenzene	0.49		0.5000		97.0	70	130			
Surr: Dibromofluoromethane	0.48		0.5000		96.8	70	130			
Surr: Toluene-d8	0.48		0.5000		96.1	70	130			

**Qualifiers:**

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

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

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

WO#: 2005A42

02-Jun-20

**Client:** Devon Energy  
**Project:** Todd 14 Battery

Sample ID: <b>ics-52674</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>52674</b>		RunNo: <b>69165</b>							
Prep Date: <b>5/25/2020</b>	Analysis Date: <b>5/27/2020</b>		SeqNo: <b>2397020</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	94.3	70	130			
Surr: BFB	550		500.0		110	70	130			

Sample ID: <b>mb-52674</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>PBS</b>	Batch ID: <b>52674</b>		RunNo: <b>69165</b>							
Prep Date: <b>5/25/2020</b>	Analysis Date: <b>5/27/2020</b>		SeqNo: <b>2397021</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	550		500.0		109	70	130			

**Qualifiers:**

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

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



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

### Sample Log-In Check List

Client Name: DEVON ENERGY      Work Order Number: 2005A42      RcptNo: 1

Received By: **Juan Rojas**      5/23/2020 8:00:00 AM      *Juan Rojas*  
 Completed By: **Juan Rojas**      5/23/2020 8:47:27 AM      *Juan Rojas*  
 Reviewed By: *MO 05/23/20*

**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: *JR 5/23/20*

**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	0.8	Good				

